



PARK RIDGE-NILES SCHOOL DISTRICT 64

8182 W Greendale Ave • Niles, IL 60714 • (847) 318-4300 • F (847) 318-4351 • d64.org

March 22, 2024

Mikayla Lukasiewicz
mikayla@safewayfirst.com

RE: RESPONSE TO FOIA REQUEST

Dear Mr. Peters:

Thank you for writing to Park Ridge-Niles Community Consolidated School District 64 with your request for information pursuant to the Illinois *Freedom of Information Act* ("FOIA"), 5 ILCS 140/1 *et seq.*, received on March 19, 2024.

Your request is restated below:

"Can you please provide the following public records in accordance with the Freedom of Information Act:

- 1. Copy of current regular, sped, and out-of-district school transportation contracts.*
- 2. Copy of current regular, sped, and out-of-district school transportation extension contracts.*
- 3. Copies of all school transportation invoices for September 2023, October 2023, and November 2023.*
- 4. Copy of the bid specifications from the previous RFP."*

Your request is approved and I have attached copies of the requested documents to this email reply. Signatures have been redacted in the attached.

As the District's FOIA Officer, I am responsible for the District's response to your FOIA request. If I have misunderstood your request in any way, please clarify your request in writing to me.

Sincerely,

A handwritten signature in cursive script that reads 'Christine Bednarek'.

Christine Bednarek
Administrative Assistant to the Superintendent/FOIA Officer

**PARK RIDGE-NILES
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 64
REGULAR STUDENT AND SPECIAL EDUCATION TRANSPORTATION
SERVICES AND TRANSPORTATION MANAGEMENT
BID PACKAGE**

Bid Opening Date: Monday, April 17, 2017 at 1:00 p.m.
At the Administrative Office of
Park-Ridge Niles Community Consolidated School District 64
164 S. Prospect Avenue, Park Ridge, Illinois 60068

Mandatory Pre-Bid Meeting: Monday, April 3, 2017 at 1:00 p.m.
At the Administrative Office of
Park-Ridge Niles Community Consolidated School District 64
164 S. Prospect Avenue, Park Ridge, Illinois 60068

Date Issued:

March 17, 2017

**REGULAR STUDENT, PRE-K STUDENT,
AND SPECIAL EDUCATION STUDENT TRANSPORTATION
SERVICES
AND TRANSPORTATION MANAGEMENT
BID PACKAGE**

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I. INSTRUCTIONS TO BIDDERS

- A. Community Consolidated School District 64 (“District”) is accepting bids for student transportation services and transportation management.
- B. The bid opening will be on April 17, 2017 at 1:00 p.m. local time at the District Administrative Building, located at 164 S. Prospect Avenue, Park Ridge, Illinois 60068. Bids will be announced to the public at that time.
- C. A bid proposal must be submitted on the Bid Form attached hereto in an opaque envelope, which is sealed and marked on the front “District 64 Student Transportation Services and Transportation Management Bid Proposal” and identifies the name and address of the Bidder, addressed to the Chief School Business Official (“CSBO”). **A bid proposal must consist of one original set of all required Bid Documents and supporting materials along with three (3) copies thereof.** Bid proposals will be accepted any time prior to, but not later than, April 17, 2017 at 1:00 p.m., local time, at the District Administrative Building, located at 164 S. Prospect Avenue, Park Ridge, Illinois 60068. For bids sent by the U.S Postal Service, courier or other delivery service, the Bidders shall be responsible for their delivery to the CSBO before the advertised hour for the receipt of bids. If the delivery service is delayed beyond the date and hour set for the bid’s receipt, bids so delayed will not be considered and will be returned unopened.
- D. Each bid shall be a firm and irrevocable offer from the date received by the District until at least one hundred (100) calendar days after the date bids are opened and announced to the public. Corrections, modifications or amendments to bids for any reason, including any error or miscalculation, shall not be permitted. The District reserves the right to reject any or all bids or portions thereof and to waive any informalities, irregularities or defects in any proposal should the District view any such action to be in its best interests. The Contract will be awarded, if at all, to the lowest responsible Bidder(s) meeting specifications, as determined by the District.
- E. Bidders are expected to review thoroughly all Bid Documents and to familiarize themselves with all the terms and conditions thereof (“Bid Specifications”). The District Map and current route information are included in the Bid Specifications. Failure of the successful Bidder to familiarize itself with these shall not relieve the successful Bidder of any of its obligations hereunder.

- F. All bids shall be accompanied by the following statement, on the Bidder's official stationery, executed by an authorized representative and addressed to the District:

The undersigned Bidder represents it has carefully read and examined the "Public Notice" and all Bid Documents contained in the Student Transportation Services and Transportation Management Bid Package dated March 17, 2017 including, without limitation, the "Instructions to Bidders," "Scope of Services," "Bidder Information Sheet," "Summary of Experience Sheet," "General Conditions," "Bid Form," and duly issued addendums. The undersigned will provide the services required in the Bid Documents for the prices bid and on the terms stated therein.

Further, the undersigned Bidder agrees and warrants that the bid submitted is a firm and irrevocable offer (not subject to correction, amendment or modification) from the date received by the District until at least one hundred (100) calendar days after the date the bid is opened and announced to the public.

- G. Bidders shall bid in strict accordance with the requirements of the Bid Specifications, and no bid shall be accepted that alters or qualifies the bid price, as required to be submitted on the Bid Form, or otherwise alters the terms and conditions of the Bid Specifications. Bidders shall submit a complete bid package, including a Bid Form containing responses to **all** items. The District shall not consider any incomplete bids. Bidders who wish to provide portions, but not all, of the levels of service set forth on the bid form must, nonetheless, complete the entire form by inserting the words "No Bid" or "N.B." in those portions of the form which refer to transportation services the bidder declines to quote. A bid containing incomplete blanks may be considered an incomplete bid and be rejected as non-responsive.
- H. Withdrawals of bids after the period of irrevocability has expired shall be made in writing and delivered by certified or registered mail, postage prepaid, addressed to the CSBO at Community Consolidated School District 64, District Administrative Building, 164 S. Prospect Avenue, Park Ridge, Illinois 60068.
- I. All required items as listed on the Bidder Information Sheet must be included in the bid envelope.

- J. A mandatory pre-bid meeting will be held at the District Administrative Building, 164 S. Prospect Avenue, Park Ridge, Illinois 60068, at 1:00 p.m. local time on April 3, 2017. The purpose of this meeting is to clarify all aspects of the Bid Documents. Questions from potential Bidders will be taken and written clarification provided via issued addenda.
- K. If a Bidder, contemplating submitting a bid, is in doubt as to the true meaning of any part of these Bid Specifications, Bid Documents or other Contract documents, he/she may submit, to the CSBO, a written request for an interpretation thereof no less than five (5) working days before the bids are due at the District Administrative Building, 164 S. Prospect Avenue, Park Ridge, Illinois 60068. Request for an interpretation may be sent to Luann Kolstad, Chief School Business Official, via email at lkolstad@d64.org, facsimile 847-318-4351 or hard copy to 164 S. Prospect Avenue, Park Ridge, Illinois 60068. Delivery of the written request for an interpretation shall be the responsibility of the Bidders. If the written request for an interpretation to the CSBO is not received prior to the five-day limit, it will not be addressed. Revisions, if any, to this Bid Solicitation will be made by an addendum duly issued by the CSBO, or her designee, prior to the due date of the bids. A copy of such addendum will be emailed to each Bidder receiving a set of Bid Documents and to such other prospective Bidders as shall have requested that they be furnished with a copy of each addendum. Failure on the part of the prospective Bidder to receive clarification prior to the time for receipt of bids will not be grounds for withdrawal of a bid. **Bidders will acknowledge receipt of each addendum issued on the Bid Form provided.** Oral explanations will not be binding.
- L. While the financial responsibility of the Bidder is of significant concern, the District is equally concerned with the proven ability of the Bidder to satisfactorily perform the Contract and fully render the services set forth in these Bid Specifications. Accordingly, the District will take into consideration the following items in determining the award of the Contract. This list shall be deemed non-exclusive, and the District shall be entitled to take into account any other information relevant to the determination of whether the Bidder is an acceptable, responsible Bidder.

At a minimum the Bidder shall submit the following information with the sealed bid package:

1. A statement of experiences in transporting public school students, including students with disabilities. Please provide evidence of successful performance of other transportation contracts similar in size, scope and nature of CCSD 64's proposed contract.
2. Approach to the transportation of students with special needs.

3. Copies of Insurance Certificates.
4. A list of references with service dates.
5. A list of all schools, school districts, or educational cooperatives presently being served any schools, school districts, or educational cooperatives formerly served, at any time, since the 2013-2014 school year through and including the 2016-2017 school year. Also include the names, addresses, telephone numbers, size and type of service for each district served.
6. A copy of all documents that relate to hiring, training, discipline, drug testing, and release of employees.
7. Staffing plan for the CCSD 64 transportations system, including, but not limited to; management and communications with District, communications and follow-up with parents, routing, dispatch, field and safety reviews, fleet maintenance, etc. The staffing plan shall detail the type and number of positions, the number of staff assigned, and the duties and responsibilities of each staff member.
8. Resumes of key management personnel, including, but not limited to the potential site manager and District manager.
9. Transition plan for the CCSD 64 transportation program including the approach to routing, pairing of buses, charters, and extracurricular routes.
10. Communications flow between the Bidder and District administration.
11. Description of vehicle maintenance programs and housing procedures, adequacy of maintenance staff, safety programs and procedures, and employee training classes on safety topics.
12. Experience with using Versatrans computerized routing software including information on the use of Versatrans in other districts.
13. Statement of Fiscal Ability: each Bidder must submit audited financial statements for the three (3) most recent fiscal years and the most recent quarterly report. Audited financial statements must include the auditor's letter of opinion, balance sheets, statement of income/loss, and accompanying footnotes. Bidders may be required to furnish other evidence of fiscal stability at the option of the District.
14. List describing all legal actions filed or initiated since January 1, 2013 in which the Bidder has been a debtor in bankruptcy, or a

defendant in any lawsuit, whether claiming a breach of an agreement or a contract, or seeking damages for personal injury, wrongful death or property damage, or a respondent in an administrative action for deficient performance, or a defendant in a criminal action.

The purpose of this information is to give the District a synopsis of each Bidder's method of operation in a format that will enable the District to determine each Bidder's responsibility. In determining whether a Bidder is responsible and meets the Bid Specifications, the District reserves the right, but is not obligated, to request additional information at any time from any or all Bidders to clarify issues based in its initial evaluation of bid submissions.

- M. **Award Criteria.** Award will be made to the bidder or bidders who the Community Consolidated School District 64 Board of Education, in the exercise of its discretion, determines to be most able to provide safety and comfort for the pupils, stability of service, and any other factors set forth in the bid regarding quality of service, and then price. Price will be a factor, but not be the sole determining factor, in the evaluation. Responsibility of the bidder will be evaluated based upon all the factors identified in Section L above, the materials supplied with the sealed bid package and the information garnered by the Community Consolidated School District 64 Board of Education and its agents through their independent investigation.

II. SCOPE OF SERVICES

A. INFORMATION ABOUT THE DISTRICT

The district map with school sites and attendance boundaries can be found at www.d64.org by using the top navigation bar and selecting “About”, then “School Boundaries” from the pull down menu. There are eight (8) schools in the District, five (5) elementary schools, two (2) middle schools and one (1) preschool/extended kindergarten school. The list of schools and their addresses are found in Attachment A. The District supports a number of specialized programs throughout the District, including, but not limited to, English Language Learners (EL), Channels of Challenge Program at all schools except Jefferson, Special Education Pre-K programs at Jefferson School, and Special Education programs at a number of school sites (in and out of the District).

B. BASE BID

1. Transportation Management Services

As part of the unit costs in the Regular Transportation base bid, the Bidders shall include the cost to provide management services of the type and kind as outlined below.

The contractor shall hire and retain staff adequate to provide the District with a well-organized and efficient transportation system. At a minimum, but not limited to, the Contractor shall provide a full time branch manager, site/satellite managers, dispatch personnel, safety offices, trainers, routers, certified mechanics, licensed drivers, driver assistants and clerical staff to meet this requirement. In addition, the Contractor shall provide the District with off-site management support at a corporate level to ensure the proper operation of the transportation system.

Five (5) years of branch management experience in the lead management position is required of the full-time branch manager assigned to manage the District’s student transportation services.

The Contractor shall use computerized route development using Versatrans School Transportation Software by Tyler Technologies. The Contractor shall furnish all necessary computer hardware and peripherals necessary to develop, implement and track the efficiency of the transportation routes at their offices. It is understood that all such software, software licensing and systems that are provided by the District are the property of the District. The routes developed for the District will be considered the property of the District. The Contractor shall provide copies of the routes prior to the start of the school year and any time the routes

are revised. Furthermore, the Contractor shall provide the District in hard copy or digital media upon the request of the District.

The Contractor shall conduct all of its activities subject to all current and future federal and state laws and ordinances, and the decisions, rules, guidelines, policies and procedures of the District (hereinafter, collectively, "District Policies") and pursuant thereto, the Contractor shall carry out the following functions and responsibilities of this Contract to include the following:

- The Contractor shall oversee, manage, and supervise all aspects of the operations of the transportation system.
- The Contractor shall provide the District with on-time busing. There is an expectation that buses should arrive no more than fifteen (15) minutes and no less than five (5) minutes before the start of school. Buses should arrive no less than five (5) minutes before the dismissal bell at the end of the school day. By the end of the third week of school, buses should arrive within this time frame. If the Contractor fails to meet this requirement a penalty of 20% of the cost of that route for that day will be assessed against the Contractor's billing for the month.
- The Contractor shall staff the main transportation facility from 5:30 a.m. to 6:00 p.m. on days when District schools are in session. In the event of snow days or other weather related emergencies, the Contractor shall staff the main facility as requested by the District to provided adequate notification of route feasibility and service availability.
- The Contractor shall provide emergency response contacts that are available beyond the required hours of staffing to provide adequate support for after hour's transportation charters and extracurricular runs and in the event of emergencies.
- Develop routes utilizing Versatrans School Transportation Software by Tyler technologies to assign students, schools, stops and buses to bus routes. When making bus route assignments the Contractor shall make maximum use of the time and capacity available for each bus in the System.
 - For regular school year service scheduling the District shall provide the Contractor an updated enrollment database.

- The routes will be reviewed each year and adjusted based upon ridership, capacity and length of the route.
 - The Contractor shall provide preliminary proposed routes for the regular school year to the District no later than August 1 prior to the start of the next school year.
 - The Contractor shall display in all buses, the name of the school and the route number so as to be easily identifiable by parents/guardians and students.
 - The Contractor shall have the route drivers test drive all routes prior to the implementation of the route and prior to the implementation of any route modifications.
 - The Contractor shall provide the District with final route sheets by the end of the second week of school.
 - The Contractor shall update route sheets as needed throughout the year and provide the District with updated route sheets prior to the implementation of the change.
 - The route sheets provided to the District shall include, at a minimum, the route number, the school site, listing of stop locations and estimated stop times, and a graphic representation of the route with stops denoted.
 - The District reserves the right to review and make final adjustments to the routes.
- With approval of the District the Contractor will institute a refined bus routing system. The Contractor will develop proposed pairings of routes to maximize the operations of the transportation system. Wherever possible the Contractor will provide a first, second and if possible, a third level of proposed pairings based upon bell times for each period of service (e.g. AM, PM and after school routes).
 - The Contractor shall provide System users information regarding the System to make the system more effective and responsive.
 - The Contractor shall perform a field review of routes as needed or as requested by the District.

- The Contractor shall recommend to the District short-term and long-term plans, processes and procedures that will improve student transportation services and upon the District's approval and adoption of such policies and procedures, implement the same.
- The Contractor shall evaluate the performance of each transportation system staff member.
- The Contractor shall address parent and District staff calls/emails regarding safety and performance concerns, requests for changes in route or stop locations, etc. within 24 hours.
- Route changes and stop changes are only to occur if they make the route run more efficiently or safely. Parent requests for stop changes to accommodate their personal situation are not allowed. Drivers are NOT to make personal arrangements with parents/guardians to add/change stops.
- The Contractor shall provide a complaint tracking system.
- The Contractor shall evaluate the effectiveness of the System and where appropriate, recommend to the District, District Policies to improve the effectiveness of the System.
- The Contractor shall, as requested, assist the CSBO, and assigned transportation support staff and other District departments with transportation issues.
- The Contractor shall as appointed by the District or CSBO, serve on District or other special committees concerning student transportation.
- The Contractor shall provide the District with the following reports and submittals:
 - Billing by the 10th of the month for the previous month of service.
 - On-time tracking of buses
 - The number of parent calls/complaints
 - Fuel management report
 - Mileage reports
 - Status of the fleet reports
 - Drop/add reports for the student riders
 - Year end reports for the transportation claim

- Assist with other required reports as needed

2. Transportation Services

As part of the base bid, the Bidders shall include unit costs to provide transportation services as outlined below. In addition the Bidders shall provide the District with a total projected cost for years 2017-2018, 2018-2019, and 2019-2020.

Level I - Regular Education Routes

The Bidder shall provide unit costs for morning (AM) take-in routes, mid-day kindergarten take-in and take-home routes, mid-day extended day kindergarten school to school shuttles, afternoon (PM) take-home routes, student activity after school and take-home routes. The unit costs shall be provided for one-way single stand-alone routes, paired (double) routes, where after the first run, the bus will perform a second run, and triple routes if possible.

The Bidder shall include in their Level I bid unit costs for back-up buses with drivers that are able to respond within a 15-20 minute window of a driver becoming incapacitated, the bus becoming mechanically disabled or involved with an accident to ensure students are able to arrive at their scheduled destination in a timely fashion.

St. Paul of the Cross

The District currently provides busing for St. Paul of the Cross students who live within the District 64 boundaries and that qualify for busing. The District only provides to/from school routes.

Extended Day Kindergarten

The District offers an Extended Day Kindergarten (EDK) option for morning/afternoon kindergarten students. The District provides mid-day transportation from the five elementary buildings to Jefferson to drop off/pick up students.

At the end of the school day, shuttle buses pick up kindergarten students that have been in the EDK program from Jefferson and drop students off at appropriate elementary school for after school daycare. The number of students per year requiring this service will change every year based on need.

Activity Runs

The Bidder shall provide unit costs for extracurricular transportation. The Bidder shall provide unit costs for five (5) Activity runs.

Interscholastic Routes

The District participates in an athletic conference, which requires transporting middle school students to various other middle schools for competitions. These runs will begin between 2:30 pm – 2:45 pm with the return trip at the end of the competition. The number of routes per year will be subject to the number of off site competitions.

Field Trip Runs

The Bidder shall provide unit costs for and field trips.

The District does not guarantee the field trip runs to the Contractor and reserves the right to contract the work with other transportation vendors based upon need, cost and other.

Total Level I Annual Costs

The Bidder shall provide a combined projected total annual cost for each year 2018-2019 and 2019-2020 by applying the unit costs noted in each of the sections of the bid form applied to the 2017-2018 transportation model provided in this specification and adding together all levels of services by year.

It is understood that the actual number of routes and hours needed to provide for the transportation of students for the 2018-2019, and 2019-2020, school years may vary above or below the numbers provided for in the 2017-2018 transportation information.

The total actual estimated annual cost shall be calculated based upon the unit costs provided on the bid forms applied to the actual routes needed for any particular contract year.

Level II - Transportation of Special Education Students to In-District and Out-of-District Day Schools with Buses

The District is seeking bids to transport students via buses to in-district and out-of district facilities. Buses for the purpose of this bid are defined as yellow school buses with specific safety features including: flashing warning lights, reflective tape, stop arms and a safety crossing gate. Buses may vary in capacity from mini to full size passenger buses and may include modification for wheelchairs. The use of white activity buses, passenger vans, suburban or similar vehicles will **not** be accepted under this portion of the bid. Vehicles required to transport special needs students must be equipped with air conditioning. The busing option would be on an as-needed basis and there is no guarantee of work by the District to the Contractor.

The bid for busing will be based upon a route cost for one-way transportation of students and shall include all costs to perform the transportation of students.

The Bidder shall provide unit costs for morning (AM) take-in routes, mid-day routes, and afternoon (PM) take-home routes. The mid-day routes may be used to transport students either to or from their home school to a day school or similar facility. The unit costs shall be provided for one-way single stand-alone routes, paired (double) routes where after the first run, the bus will perform a second run, and triple routes where possible.

Routes transporting students with special needs may not exceed **one hour** in length. The time is calculated from the time the bus leaves the starting point until the delivery of the student(s) at the end destination of the route. The District reserves the right to enter into agreements with other districts that may have students along the route to in-District and out-of-District day school locations or a similar facility to provide their students with transportation services and share the cost of the route with the other districts.

The District does not guarantee the transportation of students to in-District or out-of-District day schools or other facilities to the Contractor, and reserves the right to contract the work with other transportation vendors and districts based upon the District needs, student needs, cost and other factors.

The Bidder shall include in their Level II bid unit costs for back-up buses with drivers that are able to respond within a 15-20 minute window of a driver becoming incapacitated, the bus becoming mechanically disabled or involved with an accident to ensure students are able to arrive at their destination in a timely fashion.

Total Level II Annual Costs

The Bidder shall provide a combined projected total annual cost for 2017-2018, 2018-2019 and 2019-2020 by applying the unit costs noted in each of the sections of the bid form applied to the 2017-2018 transportation model provided in this specification and adding together all levels of services by year

It is understood that the actual number of routes and hours needed to provide for the transportation of students for the 2018-2019 and 2019-2020 school years may vary above or below the numbers provided for in the 2017-2018 transportation information found in Attachment E.

The total actual estimated annual cost should be calculated based upon the unit costs provided on the bid forms applied to the actual routes needed for any particular contract year.

Bus Assistant

The Bidder shall also provide an hourly cost for a bus assistant. A bus assistant may be required for Levels I through Level IV. A bus assistant may be required to assist with the supervision of students and/or the transportation of students with special needs. The Contractor will be paid the hourly rate for the actual time the bus assistant rides with the transportation of students only.. The Contractor is responsible for managing this time accurately and to minimize excess time not needed.

**BID FORM
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 64**

**STUDENT TRANSPORTATION SERVICES AND
TRANSPORTATION MANAGEMENT BID**

DUE DATE: April 17, 2017 at 1:00 p.m.

ATTENTION: LUANN KOLSTAD

CHIEF SCHOOL BUSINESS OFFICIAL

DISTRICT ADMINISTRATION BUILDING

164 S. PROSPECT AVENUE

PARK RIDGE, ILLINOIS 60068

BIDDER: **COMPANY:** _____

CONTACT: _____

PHONE: _____

EMAIL: _____

SIGNATURE: _____

Having received and read the Instructions to Bidders, the General Conditions, Scope of Services and other Bid Documents and understanding the same, the Bidder hereby submits this Bid Form and agrees to provide student transportation services and management to Community Consolidated School District 64, 164 S. Prospect Avenue, Park Ridge, Illinois 60068, in accordance with the provisions of said Instructions to Bidders, General Conditions and other Bid Documents and on the terms stated herein as selected by the District.

The Bidder acknowledges that the District reserves the right to reject any and all bids or portions thereof, to award a Contract to the bidder(s) most able to provide safety and comfort for the pupils, stability of service, and any other factors, and to waive any informalities, irregularities or defects in bidding or in any proposal, should it be in the best interests of the District to do so. Price will be a factor, but not be the sole determining

factor, in the evaluation. All rates bid herein shall be for the 2017-2018, 2018-2019, and 2019-2020 school years and shall be a firm and irrevocable offer from the date received by the District until at least one hundred (100) calendar days after the date bids are opened and announced to the public.

ADDENDUM

The Bidder acknowledges the receipt of the following addendum(s):

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

The Bidders shall submit a sealed bid consisting of one original set of all required Bid Documents and supporting materials along with three copies thereof. In addition to the Bid Form, the bidders shall submit all signed Bidder Certifications, and the information required in Section I.L.

| Regular Busing Cost Breakdown | 2017 - 18 Number of Buses | 2017 - 18 Number of Routes | 2017 - 18 Cost Per Route | Average Total School Days Route Runs Per Year | 2017 - 18 Total Annual Cost |
|--|--|---|---|--|--|
| Single Middle School/Elementary morning busing | | | | 176 | |
| Single Middle School/Elementary afternoon busing | | | | 176 | |
| Paired Middle School/Elementary morning busing | | | | | |
| Paired Middle School/Elementary afternoon busing | | | | | |
| Kindergarten Noon Bus, To and From School | | | | 176 | |
| St. Paul of the Cross Morning busing, | | | | 176 | |
| St. Paul of the Cross Afternoon busing | | | | 176 | |
| Extended Day Kindergarten (EDK) shuttles | | | | 176 | |
| Middle School Activity Busing, No Wednesdays | 5 | | | 144 | |
| Interscholastic Routes | XX | XX | | | |
| Hourly Rate for Charter Trips | XX | XX | | | |
| Total Annual Cost | | | | | |

| Regular Busing Cost Breakdown | 2018 - 19 Number of Buses | 2018 - 19 Number of Routes | 2018 - 19 Cost Per Route | Average Total School Days Route Runs Per Year | 2018 - 19 Total Annual Cost |
|--|--|---|---|--|--|
| Single Middle School/Elementary morning busing | | | | 176 | |
| Single Middle School/Elementary afternoon busing | | | | 176 | |
| Paired Middle School/Elementary morning busing | | | | | |
| Paired Middle School/Elementary afternoon busing | | | | | |
| Kindergarten Noon Bus, To and From School | | | | 176 | |
| St. Paul of the Cross Morning busing, | | | | 176 | |
| St. Paul of the Cross Afternoon busing | | | | 176 | |
| Extended Day Kindergarten (EDK) shuttles | | | | 176 | |
| Middle School Activity Busing, No Wednesdays | 5 | | | 144 | |
| Interscholastic Routes | XX | XX | | | |
| Hourly Rate for Charter Trips | XX | XX | | | |
| Total Annual Cost | | | | | |

| Regular Busing Cost Breakdown | 2019 - 20 Number of Buses | 2019 - 20 Number of Routes | 2019 - 20 Cost Per Route | Average Total School Days Route Runs Per Year | 2019 - 20 Total Annual Cost |
|--|--|---|---|--|--|
| Single Middle School/Elementary morning busing | | | | 176 | |
| Single Middle School/Elementary afternoon busing | | | | 176 | |
| Paired Middle School/Elementary morning busing | | | | 176 | |
| Paired Middle School/Elementary afternoon busing | | | | 176 | |
| Kindergarten Noon Bus, To and From School | | | | 176 | |
| St. Paul of the Cross Morning busing, | | | | 176 | |
| St. Paul of the Cross Afternoon busing | | | | 176 | |
| Extended Day Kindergarten (EDK) shuttles | | | | 176 | |
| Middle School Activity Busing, No Wednesdays | 5 | | | 144 | |
| Interscholastic Routes | XX | XX | | | |
| Hourly Rate for Charter Trips | XX | XX | | | |
| Total Annual Cost | | | | | |

Special Education Bid Sheet 2017-2018

Estimated Annual Costs - The Bidders shall provide a projected total annual cost for the 2017-18 school year using the unit costs noted. The projected total annual cost shall be inclusive of all fees required. All route assumptions for the delivery of the transportation services are provided in the Appendixs.

In-District Routes

| Special Education Transportation | Number of Routes | Cost Per Route | Extended Cost |
|---|------------------|----------------|---------------|
| AM Routes (One Way Only) | | | |
| Single Route Cost | | | \$0.00 |
| Double Route Cost | | | \$0.00 |
| Mid-day Routes (AM students home) | | | |
| Single Route Cost | | | \$0.00 |
| Double Route Cost | | | \$0.00 |
| Mid-day Routes (PM students to School) | | | |
| Single Route Cost | | | \$0.00 |
| Double Route Cost | | | \$0.00 |
| PM Routes (One Way Only) | | | |
| Single Route Cost | | | \$0.00 |
| Double Route Cost | | | \$0.00 |
| Special Education Transportation In- District Projected Cost | | | \$0.00 |

| | Number of Routes | Cost Per Route | Extended Cost |
|------------------------------|------------------|----------------|---------------|
| Wheel Chair Surcharge | | | \$0.00 |

Information Only - Bus Driver Assistants

Driver Assists for AM, Mid-day, and PM Routes

Hourly Rate _____

Out-of-District Routes

| Special Education Transportation with Buses | Number of Routes | Cost Per Route | Extended Cost |
|--|------------------|----------------|---------------|
| AM Routes (One Way Only) | | | |
| Single Route Cost | | | \$0.00 |
| Double Route Cost | | | \$0.00 |
| PM Routes (One Way Only) | | | |
| Single Route Cost | | | \$0.00 |
| Double Route Cost | | | \$0.00 |
| Special Education Transportation Out-of-District Projected Cost | | | \$0.00 |

| | Number of Routes | Cost Per Route | Extended Cost |
|------------------------------|------------------|----------------|---------------|
| Wheel Chair Surcharge | | | \$0.00 |

Information Only - Bus Driver Assistants

Driver Assists for AM, Mid-day, and PM Routes

Hourly Rate _____

Special Education Bid Sheet 2018-2019

Estimated Annual Costs - The Bidders shall provide a projected total annual cost for the 2018-19 school year using the unit costs noted. The projected total annual cost shall be inclusive of all fees required. All route assumptions for the delivery of the transportation services are provided in the Appendixs.

In-District Routes

| Special Education Transportation | Number of Routes | Cost Per Route | Extended Cost |
|--|------------------|----------------|---------------|
| AM Routes (One Way Only) | | | |
| Single Route Cost | | | \$0.00 |
| Double Route Cost | | | \$0.00 |
| Mid-day Routes (AM students home) | | | |
| Single Route Cost | | | \$0.00 |
| Double Route Cost | | | \$0.00 |
| Mid-day Routes (PM students to School) | | | |
| Single Route Cost | | | \$0.00 |
| Double Route Cost | | | \$0.00 |
| PM Routes (One Way Only) | | | |
| Single Route Cost | | | \$0.00 |
| Double Route Cost | | | \$0.00 |
| Special Education Transportation In-District Projected Cost | | | \$0.00 |

| | Number of Routes | Cost Per Route | Extended Cost |
|------------------------------|------------------|----------------|---------------|
| Wheel Chair Surcharge | | | \$0.00 |

Information Only - Bus Driver Assistants

Driver Assists for AM, Mid-day, and PM Routes

Hourly Rate _____

Out-of-District Routes

| Special Education Transportation with Buses | Number of Routes | Cost Per Route | Extended Cost |
|--|------------------|----------------|---------------|
| AM Routes (One Way Only) | | | |
| Single Route Cost | | | \$0.00 |
| Double Route Cost | | | \$0.00 |
| PM Routes (One Way Only) | | | |
| Single Route Cost | | | \$0.00 |
| Double Route Cost | | | \$0.00 |
| Special Education Transportation Out-of-District Projected Cost | | | \$0.00 |

| | Number of Routes | Cost Per Route | Extended Cost |
|------------------------------|------------------|----------------|---------------|
| Wheel Chair Surcharge | | | \$0.00 |

Information Only - Bus Driver Assistants

Driver Assists for AM, Mid-day, and PM Routes

Hourly Rate _____

Special Education Bid Sheet 2019-2020

Estimated Annual Costs - The Bidders shall provide a projected total annual cost for the 2019-20 school year using the unit costs noted. The projected total annual cost shall be inclusive of all fees required. All route assumptions for the delivery of the transportation services are provided in the Appendixes.

In-District Routes

| Special Education Transportation | Number of Routes | Cost Per Route | Extended Cost |
|--|------------------|----------------|---------------|
| AM Routes (One Way Only) | | | |
| Single Route Cost | | | \$0.00 |
| Double Route Cost | | | \$0.00 |
| Mid-day Routes (AM students home) | | | |
| Single Route Cost | | | \$0.00 |
| Double Route Cost | | | \$0.00 |
| Mid-day Routes (PM students to School) | | | |
| Single Route Cost | | | \$0.00 |
| Double Route Cost | | | \$0.00 |
| PM Routes (One Way Only) | | | |
| Single Route Cost | | | \$0.00 |
| Double Route Cost | | | \$0.00 |
| Special Education Transportation In-District Projected Cost | | | \$0.00 |

| | Number of Routes | Cost Per Route | Extended Cost |
|------------------------------|------------------|----------------|---------------|
| Wheel Chair Surcharge | | | \$0.00 |

Information Only - Bus Driver Assistants

Driver Assists for AM, Mid-day, and PM Routes

Hourly Rate _____

Out-of-District Routes

| Special Education Transportation with Buses | Number of Routes | Cost Per Route | Extended Cost |
|--|------------------|----------------|---------------|
| AM Routes (One Way Only) | | | |
| Single Route Cost | | | \$0.00 |
| Double Route Cost | | | \$0.00 |
| PM Routes (One Way Only) | | | |
| Single Route Cost | | | \$0.00 |
| Double Route Cost | | | \$0.00 |
| Special Education Transportation Out-of-District Projected Cost | | | \$0.00 |

| | Number of Routes | Cost Per Route | Extended Cost |
|------------------------------|------------------|----------------|---------------|
| Wheel Chair Surcharge | | | \$0.00 |

Information Only - Bus Driver Assistants

Driver Assists for AM, Mid-day, and PM Routes

Hourly Rate _____

IV. CERTIFICATIONS MADE BY BIDDERS

CERTIFICATE OF ELIGIBILITY TO CONTRACT

I, _____, pursuant to Section 5/10-20.21(b) of the *School Code*, hereby certify that neither I nor any of my partners, or officers or owners of

NAME OF BUSINESS

1. Have been convicted in the past five (5) years of the offense of bid-rigging under Section 33E of the *Illinois Criminal Code of 1961*, 720 ILCS 5/33E -1 *et seq.*, as amended;
2. Have ever been convicted of the offense of bid rotating under Section 33E-4 of the *Illinois Criminal Code of 1961*, as amended;
3. Have ever been convicted of bribing or attempting to bribe an officer or an employee of the State of Illinois; or
4. Have made an admission of guilt of any of the above conduct, which is a matter of record.

Furthermore, I certify that I, my partners, officers or owners of

_____ and its affiliates have and will continue to collect and remit Illinois Use Tax, to the extent required under the *Illinois Use Tax Act*, 35 ILCS 105/1 *et seq.*

In certifying to the above, I hereby acknowledge that the School Board may declare any contract awarded pursuant to this bid void if this certification is false.

Date

Authorized Agent of Bidder

Subscribed and Sworn before me

this _____ day of _____, 20__

Notary Public

**CERTIFICATE OF COMPLIANCE WITH A
DRUG-FREE WORK PLACE ACT**

I, _____, as an authorized agent, do hereby certify
that

_____ (check appropriate box):

NAME OF BUSINESS

- Has 25 or more employees and, pursuant to Section 3 of the *Illinois Drug Free Workplace*

Act, 30 ILCS 580/1 *et seq.*, shall provide a drug free workplace for all employees engaged

in the performance of work under the contract by complying with the requirements of the *Illinois Drug Free Workplace Act*. I further certify that

NAME OF BUSINESS

is not ineligible for award contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act*.

- Has less than 25 employees and shall provide a drug free workplace for all employees engaged in the performance of work under the contract.

In certifying to the above, I hereby acknowledge that the School Board may declare any contract awarded pursuant to this bid void if this certification proves false.

Date

Authorized Agent of Bidder

Subscribed and Sworn before me

this _____ day of _____, 20__

NOTARY PUBLIC

CERTIFICATE OF NON-DISCRIMINATION

I, _____, as an authorized agent, do hereby certify that

_____, does not engage in discriminatory
NAME OF BUSINESS

practices regarding employment or delivery of or access to services and programming and that it fully complies with the requirements of federal and State civil rights laws, including but not limited to: the *Illinois Civil Rights Act of 2003*, P.A. 93-0425; *Illinois Human Rights Act*, 775 ILCS 5/1-101 *et seq.*; the *Americans with Disabilities Act*, 42 U.S.C.12101 *et seq.*, and the *Rehabilitation Act of 1973*, as amended, 29 USC 701 *et seq.*, as well as the rules and regulations promulgated there under.

In certifying to the above, I hereby acknowledge that the School Board may declare any contract awarded pursuant to this bid void if this certification pursues false.

Date Authorized Agent of Bidder

Subscribed and Sworn before me

this _____ day of _____, 20__

NOTARY PUBLIC

CERTIFICATE REGARDING
SEXUAL HARASSMENT POLICY

_____, does hereby certify pursuant to Section 2-105 of the *Illinois Human Rights Act* (775 ILCS 5/2-105) that it has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

Date

Authorized Agent of Bidder

Subscribed and Sworn before me

this _____ day of _____, 20__

NOTARY PUBLIC

V. SUMMARY OF EXPERIENCE SHEET

For purposes of bidding only, it is estimated that the District’s transportation requirements for 2016-2017 will be similar to its requirements for the 2017-2018, 2018-2019, and 2019-2020. During the 2016-2017 school year, the District provided transportation services to approximately 2,190 students.

Community Consolidated School District 64
 Regular Bus Rider Count by School for 2016-17 (as of March 1, 2017)

| SCHOOL | 2016/17 CURRENT YEAR | 2017/18 ANTICIPATED* | TOTAL AM/PM ROUTES | MID- DAY ROUTES | TITLE ONE | #BUSES |
|------------|----------------------------|-------------------------|--------------------------|-----------------------|--------------|--------|
| Carpenter | 130 | 108 | 4 | 2 | | 3 |
| Emerson | 698 | 729 | 30 | | | 15 |
| Field | 241 | 186 | 6 | 2 | 1 | 5 |
| Franklin | 101 | 77 | 2 | 2 | 1 | 3 |
| Lincoln | 322 | 346 | 14 | | | 7 |
| Roosevelt | 264 | 208 | 8 | 2 | | 5 |
| Washington | 213 | 174 | 8 | 2 | | 5 |
| St Paul | 166 | 138 | 6 | | | 3 |

***DOES NOT INCLUDE INCOMING KINDERGARTEN**

Community Consolidated School District 64
 Special Education Bus Rider Count by School for 2016-17 (as of March 1, 2017)

| SCHOOL | 2016/17 Current Year | Total AM Routes | Total Mid- Day Routes | Total PM Routes | # Buses |
|------------|----------------------------|--------------------|--------------------------|--------------------|---------|
| Carpenter | 0 | | | | |
| Emerson | 6 | | | | 1 |
| Field | 3 | | | | 1 |
| Franklin | 4 | | | | 1 |
| Lincoln | 3 | | | | 1 |
| Roosevelt | 5 | | | | 1 |
| Washington | 6 | | | | 1 |
| Jefferson | 27 | 2 | 5 | 2 | |

Attachments C thru E contain specific details to the buses; the schools served and bell times. The information found in Attachments C thru E are estimates only, and the District reserves the right to increase or decrease the number of routes, trips or hours as needed to serve its students and their needs. By presenting its proposal, a Bidder agrees to abide by this provision in the event that it is awarded the Contract.

GENERAL CONDITIONS

a. INTRODUCTION

Community Consolidated School District 64 (as herein defined) and the Contractor (as herein defined) shall enter into a Contract (as herein defined) to provide the services at the price and on the terms and conditions specified in these General Conditions and other Bid Documents (as herein defined) and such other reasonable terms consistent therewith and necessary for the performance of the Contract. Such Contract shall be for a term commencing on July 1, 2017 and ending on June 30, 2020 and may, at the District's sole discretion, be extended for two (2) additional one-year periods, as provided for herein. However, the District reserves the right to modify the start date of the contract to provide for continuity in the delivery of transportation services for the 2017 Summer School program.

b. GENERAL SCOPE OF WORK

This Contract is for a three-year student transportation services and management services agreement, including, but not limited to, responsibility for operating, maintaining, staffing, fueling and equipping a fleet of vehicles and terminal facilities sufficient to provide transportation services to all eligible students of the District. For the 2017-2018 school year, the District is providing transportation services to approximately 2,190 District students. Details of the 2016-2017 District transportation information can be found in Attachments D and E.

c. DEFINITIONS

- i. "Board" or "Board of Education" shall mean the duly elected Board of Education of Community Consolidated School District 64 and the members thereof.
- ii. "District" shall mean Community Consolidated School District 64, 164 S. Prospect Avenue, Park Ridge, Illinois 60068.
- iii. "Bidder" shall mean one who submits a bid for a Contract with the District for the work described in the Bid Documents.
- iv. "Bid Documents" shall mean and include the Public Notice, Instructions to Bidders, Scope of Services, General Conditions, Bid Form, and other sample bidding and Contract and informational forms and all attachments to the foregoing. It also includes any Addenda issued prior to receipt of bids.
- v. "Bid Specifications" shall mean all terms and conditions as set forth in the Bid Documents.
- vi. "Contract" shall mean these General Conditions and Scope of Services, and the Bid Documents, including, but not limited to, any

ancillary agreement required by these General Conditions, and the bidder's response to this bid solicitation, including, but not limited to, the Bid Form, upon its acceptance by the Board of such bid.

- vii. "Contractor" shall mean the successful Bidder whose bid has been accepted by the District and to whom a Contract has been awarded.
- viii. "Route" shall mean the pattern or plan of travel including pick-up and departure points for buses transporting students and others entitled to school bus transportation.
- ix. "Run" shall mean a one-way trip from the point of initial departure to the point of final arrival on a bus route.
- x. "Superintendent" shall mean the duly appointed or acting superintendent of the District or his/her designee.

d. INTERPRETATION AND ERRORS

In the event that questions should arise requiring interpretation of these General Conditions or other Bid Documents, such questions shall be referred, in writing, to the CSBO, or their designee, whose decision shall be binding on all parties. No advantages shall be taken by any Bidder or the Contractor of manifest clerical errors or omissions in the General Conditions or other Bid Documents. All Bidders and the Contractor are requested to notify the CSBO immediately of any errors or omissions that may be encountered.

e. CONTRACTOR'S MANAGER AND OFFICE STAFF

The Contractor shall agree to maintain a terminal facility within ten (10) miles of the District's boundaries. The District reserves the right to negotiate the location of the terminal facility with the successful bidder.

The Contractor shall ensure that a manager is accessible on-site at all times (twelve months a year) during normal business hours. Should said manager not be accessible, on-site, back-up management support is required and must be accessible, on-site, to make decisions concerning any emergency situation requiring immediate action.

Said manager shall have complete authority with respect to the Contractor's employees and personnel, bus schedules and routes and record keeping, i.e. State claim information, field trip billing, etc. under this Contract.

The Contractor shall maintain sufficient staff, including, but not limited to, dispatchers and mechanics, at the local office and terminals to ensure the complete and timely performance of all obligations under the Contract. The

Contractor is required to staff the office serving the District Contract from **5:30 a.m. to 6:00 p.m.** on school days when students are transported. Failure of the Contractor to comply with these directives shall be sufficient cause for the District to find the Contractor in default.

INSURANCE

The Contractor shall procure and maintain during the term of the Contract insurance coverage as listed below. Each Bidder shall provide at the time of bid submission a certificate of insurance evidencing ability to obtain insurance on the terms and conditions stated herein. Insurance shall be with companies licensed to do business in Illinois and satisfactory to the District. In light of the agreements that the District and the Contractor (i) may enter into governing the Contractor's exclusive use of the District's terminal facilities, (ii) may enter into for the sale and transfer of the District's fleet and (iii) may enter into for the leasing of the District fleet, the District agrees to cooperate, to the extent necessary, with the Contractor to secure any related insurance:

- i. Comprehensive General Liability
Contractual Personal Injury
Employer's Liability Limit \$ 1,000,000 combined single
- ii. Automobile Liability
Comprehensive Liability \$ 2,000,000 combined
- iii. Medical Payment
All vehicles \$ 100,000 per person, each
occurrence
- iv. Excess Umbrella \$15,000,000 each occurrence
- v. Workers' Compensation Insurance shall be the minimum limits as specified by law.

The insurance (except the Workers' Compensation Insurance) shall, in addition to the Contractor, include as named insured the District, the Board of Education, all members of said Board and all officers, agents and employees of the District. The insurance policies providing Comprehensive General Liability coverage shall contain the Hold Harmless Agreement specified in Section G of these General Conditions, and all policies listed under this Section F shall also contain a waiver of all rights of subrogation against the District and the additional named insured's listed in this Section F, for all losses payable under said insurance policies.

For the first year of the Contract the Contractor with the District shall file only, final Certificates of Insurance within ten (10) days of Contract award, and for each remaining year of the Contract, the Contractor with the District shall file the Certificates of Insurance by July 1. The Certificates of Insurance shall show that the District, the Board and all relevant individuals have been duly named as

additional insured under each policy and showing that the insurance is not cancelable without first giving sixty (60) days advance written notice to the District. The Contractor shall incur a one hundred dollar (\$100) per diem penalty for each day it fails to file said Certificates of Insurance after the applicable due date. In the event of cancellation, the Contractor shall furnish evidence of new insurance at the earliest possible date, but not later than ten (10) days prior to the cancellation date of the original policy. Failure of the Contractor to obtain new insurance shall be cause for the District to terminate the Contract.

f. HOLD HARMLESS AGREEMENT

The Contractor agrees to indemnify, hold harmless and defend the District, the Board of Education, members of said Board and the District's officials, agents, employees, successors and assigns, against all suits, actions, legal proceedings, claims and demands, and against all personal injuries and property damages, losses, costs, expenses and attorney's fees, in any manner caused by, arising from, incident to, connected with any acts, omissions or failures to perform the Contract which are attributed to the Contractor, its officials, employees, agents, successors or assigns.

g. INVOICING

The Contractor shall do invoicing directly to the District, in a format acceptable to the District. In addition, the Contractor shall provide copies of all calculations deriving per-student charges from per-route and per-trip charges billed in accordance with these General Conditions. For all regular and special education summer school routes, the Contractor shall submit invoices to the District on or before the tenth (10th) day of each month. The District shall make payment to the Contractor monthly in arrears based upon actual routes at the appropriate unit prices per route, as specified in the Bid Form.

Payments for all other services under the Contract (i.e., field trips, early or late routes, etc.) shall be made monthly in arrears, upon submission by the Contractor of individual invoices covering the services provided. Such invoices shall be presented to the District on or before the tenth (10th) day of each month. Payments shall be made monthly after approval of the bills by the Board of Education based upon the Board of Education Board meeting schedule.

Final invoicing for the year will be provided to the District in time for approval at the last June Board meeting in order to include all cost in the Transportation Claim.

h. CONTRACT TERM AND EXTENSION AND CONTRACT PRICE

- i. The Contractor will be awarded the Contract for a three (3) year term, beginning on the date of award and ending on June 30, 2020. However, the District reserves the right to modify the start date of

the contract as provided for continuity in the delivery of transportation services for the 2017 Summer School program.

- ii. The District, at its sole discretion, may elect to extend the Contract for two (2) additional one-year periods (the 2020-2021 and 2021-2022 school years). However, if for any reason the District determines that continuation of this Contract is not in the best interests of the District, it may withdraw from and terminate the Contract at the end of any fiscal year (a fiscal year ends on June 30) covered by this Contract, provided that the District gives the Contractor written notice of its intention to so terminate the Contract by April 1 of said fiscal year. If the District elects to extend the Contract for an additional one-year period it shall so notify the Contractor in writing by March 1 of the year in which the Contract would otherwise expire.
- iii. The Contract price for the school year ending in June 2019 shall be determined in accordance with the submissions made on the Bid Form. The Contract price for the school year ending in June 2020 shall be determined in accordance with the submissions made on the Bid Form for the 2019-2020 School Year.
- iv. In the event the District elects to extend the contract for the fourth and fifth years, the negotiated, tentative Contract will be brought for approval before the District Board at the first regularly scheduled meeting after March 31 of the current year. The Contract base prices may be increased or decreased by no more than the lesser of five percent (5%) or the percentage increase or decrease reflected by the Chicago Metropolitan area Consumer Price Index for Urban Consumers, from March 1 of the previous calendar year to February 28 (or 29, as the case may be) of the current calendar year, as published by the United States Department of Labor, Bureau of Statistics. However, in the event there are economic factors beyond the control of the service provider, the District reserves the right to negotiate increases for contract extensions based upon actual cost increase. The current year's base prices listed for any Contract year shall be the basis for adjusting the Contract price for the next year.

i. EMERGENCY REQUIREMENTS

The Contractor prior to the start date of the Contract shall establish plans and programs for maintaining the following safety precautions and programs:

- i. At least one (1) assigned office worker familiar with the District Contract shall be available in the Contractor's office to field calls

or transmissions from parents, drivers and District staff each day students are transported from 5:30 a.m. to 6:00 p.m.

- ii. An answering service shall be provided by the Contractor to be used between the hours of 6:00 p.m. to 5:30 a.m. each day when students are transported to advise callers that the office is closed and in the event of an emergency to contact one or more individuals designated by the Contractor.
- iii. The Contractor shall maintain operable two-way radios in all vehicles, with a base receiver and transmitter in the District facility. Failure to have an operable radio on a route within twenty-four (24) hours of notice shall result in a one hundred percent (100%) penalty for such route for each day thereafter that the radio is inoperable.
- iv. The Contractor shall provide the District, in writing, the names of all assigned drivers and driver assistants and their home telephone numbers, and/or cell phone numbers. This shall be done at the onset of each Contract year and each time a new driver or assistant is assigned to a route. This notification must be provided to the Business Office at least twenty-four (24) hours prior to a new driver or assistant beginning service.
- v. The Contractor shall provide each driver and assistant with instruction on the District's student discipline procedures and a copy of these procedures, as set forth in the District's Student Handbook, and a copy must be kept on the bus at all times. All drivers and assistants shall strictly comply with the District's discipline procedures, including reporting requirements.
- vi. The Contractor shall provide the District with immediate notification of all accidents.
- vii. Accident reports are to be submitted within twenty-four (24) hours of the time of the accident.

j. EQUIPMENT AND VEHICLE MAINTENANCE

The Contractor shall be responsible for each of the items listed below relative to any vehicle that the Contractor uses or proposes to use to transport District students, regardless of whether the Contractor is the actual titleholder of the vehicle, and the Contractor shall certify, in writing, by August 1 of each year that this Contract is in effect, to the District that it has met each of these responsibilities:

- i. Ensuring that all equipment on vehicles conforms to all local, State and Federal statutes pertaining to school bus transportation, vehicle

specifications and safety, and to all relevant State and Federal regulations.

- ii. Obtaining in a timely fashion any and all required inspections and providing a copy of the inspection report for any vehicle upon request of the District.
- iii. Ensuring that each vehicle possesses the following safety equipment in good and working order: two-way radio able to transmit and receive with a base station in the local office, a first-aid kit, individual seat belts where required by Illinois law, padded seats, stop-arms, school bus flashers, emergency exit, reinforced roof, safety-glass windows and clearly visible markings as a school bus. Air conditioning is required for the Special Education vehicles.
- iv. Contractor must be able to provide eighty-four (84) seat capacity equipment when requested by the district due to enrollment or demographic changes.
- v. Contractor is to provide all car seats and five-point restraint harnesses that are required for each bus route. District prefers buses with built-in five-point restraint systems.
- vi. Failure to have a required car seat or five-point restraint harness on the bus at the scheduled route departure time will result in 100% penalty for that route for that day.
- vii. Ensuring that each vehicle is maintained in (i) a clean, sanitary condition and (ii) good mechanical condition, including the tires.
- viii. Repairing, at the Contractor's expense, any and all vandalism or damage to a vehicle.
- ix. Equipping all buses with identifying markings, as designated by the District, displayed in the right front side window of each vehicle and also in the right rear window in bold, with each character no less than six inches in height, and in a clearly visible material.
- x. Maintaining a safety program that, at a minimum, includes the following:
 1. Regularly scheduled in-service meetings for Drivers to include, but not limited to, defensive driver training, blood-borne pathogens training, and student behavior management.

2. District's safety procedures to be in-serviced by Contractor's designated Safety Supervisor.
 3. Daily vehicle inspections.
 4. Safety Supervisor(s) to enforce good driving practices with respect to safety, mechanical operation, adherence to time schedules and conformity with applicable laws and regulations.
 5. Two (2) written Bus Driver evaluations per year by the bus manager and one (1) written Bus Assistant evaluation by the appropriate manager, both with input from the appropriate school building administrator(s). Upon request, the written evaluations of the Drivers and Assistants shall be provided to the Districts.
 6. To ensure that Drivers, Assistants and Dispatcher(s) understand appropriate emergency procedures.
 7. Prohibitions barring any Driver from driving a school bus and any Bus Assistant from serving on a school bus while smoking or being under the influence of alcohol or non-prescription drugs.
 8. Every effort must be made to ensure that Drivers and Assistants are in good health, and adequate provision must be made for substitute Drivers and Assistants when regular personnel is absent.
 9. Requirement that all Drivers wear their seat belt at all times when they are operating their vehicle.
 10. Prohibitions barring all drivers and assistants from using a cellular telephone while operating or working on a bus, except in the event of a bus emergency.
- x.
 - x. Instructions that Drivers and Assistants routinely urge students to use, when available, the individual seat belts and that all drivers not begin their routes or move forward until all students are seated within the bus.
 - xii. Equipping all buses that transport students of the District with cameras and digital recording equipment mounted in the front and rear of each vehicle. All video recordings and media copies shall become the sole and exclusive property of the District. The Contractor shall have no right to retain, or otherwise make use of any recordings and media copies.

- xiii. Recordings and media copies shall be turned into the District as requested. Review of the recordings and discipline for student misconduct as revealed by the recordings shall be the responsibility of the District.
- xiv. Each bus will be provided an updated detailed street map(s) of the District area.
- xv. Each bus will be provided route books containing copies of all the current bus routes. These route books will be updated upon issuance of new/updated route sheets.

k. DRIVER RESPONSIBILITY AND QUALIFICATIONS

All drivers shall be subject to State and Federal laws pertaining to the operation of school buses and the transportation of students, the Illinois School Code and the rules and regulations pertaining to same, and the policies and regulations of the District, and no driver shall be permitted to operate any vehicle under this Contract unless he or she is in full compliance with all such laws, rules, regulations and policies. All personnel operating vehicles used in the transportation of students and all driver assistants must be of the highest moral character, completely competent professionals, properly licensed and physically capable.

The Contractor shall provide to the District a detailed description of its procedures for screening and employing all employees. In addition, the Contractor shall supply to the District:

- i. Each employee's name and home address.
- ii. Each driver's commercial driver's license number and school bus driver's permit number.
- iii. The date on which each employee, as applicable, successfully passed drug and alcohol screening.
- iv. The date on which each employee, as applicable, was cleared by a criminal background check and checks of the Statewide Sex Offenders database.

All employees who are required to, but have not submitted to the background check and drug/alcohol testing or those who have not been cleared by a background check and drug/alcohol test may not be employed under this Contract. The best, most experienced drivers and assistants should be assigned to routes that serve students with special needs, including those students with behavior disorders. Drivers must have the ability without restriction, to lift and physically assist students into seats and child booster and car seats. In addition, detailed information on each driver and employee, as applicable, including certification,

criminal background check, and driving record shall be maintained at the Contractor's office and provided to the District upon request.

The District reserves the right to request the removal of a driver for specific routes or the from the entire District transportation system. The District is not liable for any unemployment claims resulting from any requested termination.

Any problems relative to transportation services between drivers or assistants and school staff should not be discussed in front of students. The driver or assistant should bring the problem to the attention of his or her supervisor who can then resolve the issue with the District's CSBO or her designee. Drivers and assistants are required to report behavior problems in a timely, accurate and appropriate manner. Drivers are required to ensure that their radios are on and in good repair at all times when transporting students. Failure to comply with any of the above should be cause for serious disciplinary action, and such incidents should become a part of their personnel records. The Contractor will keep a record of any and all accidents, commendations, complaints and concerns regarding each driver or assistant. These records shall be provided to the District on a monthly basis to the District's designated administrator. Accident records will be provided to the District no later than 24 hours after the event.

1. STUDENT AND TEACHER SAFETY TRAINING

The Contractor shall perform at each local school site two (2) hands-on bus evacuation drills per year. The first drill shall be completed by November 15 and the second by May 1 of each Contract year, and a written notice of completion shall be sent to the District. The District shall designate an individual(s) to work with the Contractor to coordinate and schedule the requisite drills.

m. STUDENT DISCIPLINE

Discipline on any transportation vehicle rests with the driver and/or assistant, as the case may be, and it shall be the driver's or the assistant's responsibility to maintain order. Drivers and assistants must promptly and accurately report student violations of bus rules in accordance with the District's discipline guidelines (which guidelines may from time to time be amended by the District). Final authority in matters of student discipline shall rest with the District.

A copy of the entire existing Student Discipline Guidelines is available at the District's Administrative Building for inspection. This document will be provided to the Contractor upon bid award.

n. ELIGIBLE STUDENTS; NUMBER OF DAYS OF TRANSPORTATION

- i. Eligible Students: Any student who is a resident of the District who is approved for transportation by the CSBO or her designee shall be deemed an eligible student.

- ii. No Unauthorized Persons: No unauthorized persons shall be allowed in any vehicle while it is engaged in transporting students; however, the District reserves the right to have an authorized District employee ride on any vehicle on any route, without prior notice to the Contractor. Rides by parents for personal reasons are expressly forbidden.
- iii. School Calendars: All transportation will be in accordance with the District calendar including provisions for holidays, institute days, early dismissal for in-service training, beginning time for the school day and ending time for the school day. The District shall, by July 1 of each year of the Contract, furnish the Contractor with a school calendar, including the Summer Program schedule (provided to Contractor 60 days prior to the start of the program), and subsequent changes to the school calendar will be furnished to the Contractor in a timely fashion. The 2017-18 school calendar is included as part of Attachment B of these Bid Documents.

o. ROUTES AND SCHEDULES

The Contractor shall establish routing plans on the basis of specific criteria developed in consultation with the District's CSBO or her designee, consistent with the general provisions of the Contract and Bid Documents, and the District agrees, to the extent necessary, to cooperate with the Contractor in developing said routing plan. At a minimum, routing plans shall include and be consistent with the following:

- i. The District shall establish the starting and closing times for individual classes and students. The basic rate shall apply to transportation consistent with these established times.
 - 1. The District may alter starting and closing times.
 - 2. The Contractor shall implement route schedule changes as soon as practicable but in no event shall such implementation take more than five (5) calendar days.
 - 3. Contractor shall implement individual student schedule changes as soon as practicable but in no event shall such implementation take more than three (3) business days.
 - 4. Route changes require parent notification as to changes in drivers and/or pick-up and drop-off time changes. Accommodations to facilitate bus scheduling cannot be negotiated individually with parents or local school staff.

5. The Contractor shall add new students to transportation service as soon as practicable but in no event shall such addition take more than three (3) business days.
- ii. The Contractor agrees to provide typed tentative routes (routes are also to be put into electronic format) to the District no later than August 1st for the transportation of students; the District may provide the Contractor with comments on the tentative routes. Revised typed "final" routes are to be furnished to the Districts by October 1 of each year for the regular school year; the final route shall be subject to the approval of the District. Typed routes shall include: (1) route number, (2) bus number, (3) driver's name, (4) estimated pick-up and drop-off times, and other information pertinent to the route as may be requested by the District.
 - iii. Once the Contractor's routing plan has been fully approved by the District, the Contractor without the consent of the District may not change it. Changes may be agreed to via telephone, but must be confirmed within five (5) business days by written message. The Districts may require route changes based upon changing student population or other needs.
 - iv. Contractor shall provide bus service for each school route designated by the District. Within the route, stops shall be so spaced so that the distance of travel from a student's home to a bus stop shall not be greater than two (2) typical city blocks or the equivalent, provided that Contractor should be aware that certain students require door-to-door service as requested by the District. Additionally, it shall not be necessary for a student to cross an arterial street or main thoroughfare to either reach a bus stop or reach their home after being dropped off. Maximum travel time for to/from routes shall typically not exceed thirty (30) minutes.
 - v. The starting time for incoming routes shall be set to allow the bus to arrive at the school not more than fifteen (15) minutes or less than five (5) minutes before the designated start time on the route form contained in Attachments D and E of these Bid Documents. Outgoing routes shall be scheduled so that the bus arrives at the school at least five (5) minutes prior to and shall not depart until seven (7) minutes after the finish time indicated on the route form contained in Attachments D & E of these Bid Documents.
 - vi. Seating capacity for Elementary students may be three (3) students per standard seat. Seating for Middle School routes may be two (2) students per standard seat. For Field Trips, seating shall be at not more than two (2) students per standard seat, unless specifically approved otherwise by the District.

- vii. The Contractor shall submit to the District, on an “as requested” basis, a Ridership Report covering one week for each “To and From” school route for each school building. The report shall indicate the seating capacity of the vehicle serving the route and the number of students entering the vehicle at each pick-up point for each route. The purpose of Ridership Reports is to ensure that routes are efficiently loaded and to provide data on which to base decisions regarding route removal, combination and expansion.
- viii. The following procedures shall apply to Field Trips.
 - 1. The school shall schedule at least one (1) faculty member or other approved adult supervisor on each Field Trip bus.
 - 2. The District Office shall schedule field trips at least seven (7) school days in advance of the field trip.
 - 3. The District Office at no charge may cancel field trips prior to the start of the field trip. All efforts shall be made to provide at least one (1) school day notification of cancellation. There shall be no penalty for a cancelled field trip by a school due to weather-related reasons.

p. DISTRICT’S RIGHTS IN CONTRACT AWARD

The District reserves the right to award the transportation Contract as it sees fit, selecting the Bidder(s) which it considers to be in the best interest of the District, or to reject any and all proposals. The District reserves the right to award any portion of the bid or portion thereof, including base bids and alternate bids as noted in the Scope of Services to one or more Bidders. Award will be made to the bidder or bidders who the Community **Consolidated School District 64** Board of Education, in the exercise of its discretion, determines to be most able to provide safety and comfort for the pupils, stability of service, and any other factors set forth in the request for proposal regarding quality of service, and then price. Price will be a factor, but not be the sole determining factor, in the evaluation. Responsibility of the bidder will be evaluated based upon all the factors identified in Section **L** of the Instructions To Bidders, the materials supplied with the sealed bid package and the information garnered by the Community **Consolidated School District 64** Board of Education and its agents through their independent investigation.

q. EMERGENCY PROCEDURE

In the event of an accident, the Contractor is responsible for notifying the District Office and then the specific school where the students attend by telephone within ten minutes, and then by written report filed within twenty-four (24) hours. The Contractor is responsible in the event of any accident to follow established procedures, including the prompt obtaining of any necessary medical assistance,

the notification of the responsible police department and to assist the District in parental notification if so requested. The Contractor shall provide a back-up bus for alternate transportation of the students at the site within 20 minutes of contact by the driver to the Contractor's management team.

r. INDEPENDENT CONTRACTOR

This Contract is for furnishing all or one of the following:

1. Student transportation service.
2. Student transportation management services.
3. Extracurricular routes
4. Charters and field trips

In performing this Contract, the Contractor is an independent contractor and is not an officer, member, agent or employee of the District.

s. COMPLIANCE WITH ALL LAWS

This Contract shall be governed and construed in accordance with the laws of the State of Illinois. If any provision hereof shall be held to contravene any applicable law, such provision shall be deemed reformed to the extent of conforming to said law, and in all other respects the terms hereof shall remain in full force and effect. The Contractor shall comply with all applicable laws, regulations and rules promulgated by the Federal, State, County, Municipal and/or other government unit or regulatory body now in effect or which may be in effect during the performance of the Contract. Included within the scope of the laws, regulations and rules referred to in this Paragraph, but in no way to operate as a limitation, are all forms of traffic regulations, public utility and Interstate Commerce Commission regulations, Workers' Compensation Laws, the Social Security Act, Occupational Safety and Health Act, the Consumer Product Safety Act, the Illinois School Code and the Illinois Motor Vehicle Code.

Additionally, the Contractor shall comply with all laws and regulations pertaining to equal opportunity and fair employment practices, including the Illinois Human Rights Act. The Contractor shall not discriminate against any worker, employee, or applicant, or any other member of the public because of race, religion, color, age, sex, handicap, marital status, national origin, or unsatisfactory military discharge, nor otherwise commit an unfair labor practice. The Contractor further agrees that this Paragraph will be incorporated by the Contractor in all contracts entered into with suppliers of materials and services, subcontractors and labor organizations, furnishing skilled, unskilled, or craft union skilled labor, or may perform any such labor or service in connection with this Contract.

Further, by its Bid Form, the Contractor will certify that it has adopted and implemented a written sexual harassment policy in full compliance with Public Act 87-1257 and Section 2-105A (4) of the Illinois Human Rights Act, 775 ILCS 5/2-105A (4), and in case of the Contractor having 25 or more employees, a drug-free workplace policy and practice in full compliance with Section 3 of the Illinois Drug-Free Workplace Act, 30ILCS 580/3. As well, the Contractor will comply with tobacco prohibition of the School Code.

Finally, by its bid form, the Contractor will certify that it is not ineligible for award of this Contract by reason of debarment for a violation of any of the above-referenced laws and regulations and acknowledges that any breach of the foregoing provisions shall constitute a breach of this Contract.

Failure of the Contractor to be in compliance with this Paragraph T shall be cause for the District to terminate the Contract.

t. ASSIGNMENT OF CONTRACT

The Contractor agrees not to assign this Contract, or any part of this Contract, to any other party without prior written consent of the District.

u. NONCOMPLIANCE PENALTIES

Should the District find the Contractor in noncompliance with the provisions of the Contract on a bus route or series of routes, the District will be entitled to impose the following penalties, provided that the Superintendent, or his designee, has provided the Contractor two (2) days oral notice of the noncompliance and the Contractor has not cured the noncompliance within said two days. For purposes of this Section of these General Conditions, "noncompliance" means, but is not limited to, the failure to transport students on a bus route or routes as contracted or as requested in strict accordance with the terms, conditions and provisions of this Contract, or the failure to make changes to routes as specified and directed by the Superintendent in accordance with the terms of this Contract, or the failure to comply with an explicit provision or requirement set forth in this Contract. Furthermore, for purposes of this Section of these General Conditions, the Contractor shall be deemed to have cured any noncompliance if the action, event or occurrence that caused the noncompliance is not repeated in any of the ten (10) business days following oral and/or written notification of the noncompliance by the Superintendent or his designee.

| INCIDENT | PENALTY |
|--|--------------------------|
| 1. No service on any to or from regularly scheduled route | 100% of the per run cost |
| 2. Late pick-up (15 minutes or more as defined on approved route sheet) at a school | 20% of the per run cost |
| 3. Late drop-off (15 minutes or more as defined on approved route sheet) at a school | 20% of the per run cost |
| 4. Missed stops on a route, provided that any missed stop has occurred on any three days per ten days of service | 20% of the per run cost |
| 5. Failure to provide a properly licensed and permitted bus driver for a to/from route | 100% of the per run cost |
| 6. Failure to make changes in a bus route(s) | \$50 per day per route |

The District shall notify the Contractor in writing whenever it has elected to assess a penalty, whether assessed pursuant to this Section W or another paragraph of these General Conditions, stating the amount of and the reason for the penalty. The noncompliance penalties for late pick-up and drop-off shall not apply during weather involving hazardous driving conditions or delays due to a vehicle accident (non-bus). **A penalty, whether assessed pursuant to this Section V or another paragraph of these General Conditions, shall be deducted, at the District's sole discretion, from the first or second invoice following the noncompliance. The failure of the District to assess or collect any penalty under these General Conditions shall not be considered a waiver of the District's right to assess or collect that penalty in the future or a waiver with respect to any future violation committed by the Contractor.**

v. SERVICE INTERRUPTION

- i. In the event that service is interrupted for more than twenty-four (24) hours by reason of work stoppage or any other event, which prevents the Contractor from furnishing service, the District shall have the right to secure and substitute other transportation services. If the costs of the substitute transportation services are higher than the Contractor's cost (agreed upon in the Contract), then the

Contractor shall pay the difference between its charges and the charges of the substitute bus company.

- ii. In the event of severe weather conditions, or conditions beyond the Contractor's reasonable control, the Contractor shall notify the Superintendent, or his/her designee and request permission to interrupt service. Such decisions by the Superintendent shall be final.
- iii. If it is necessary to reschedule the days lost because of the Contractor's failure to perform, the Contractor shall provide bus service in accordance with this agreement, for each day rescheduled, at no cost to the District.
- iv. If schools serviced by the buses are closed on any day or days because of weather conditions or other emergency, notice will be given by the District of cancellation of service to the Contractor by telephone or otherwise, before 6:00 a.m. for such day(s). If notice is given after 5:45 a.m., then one-half (1/2) of daily rate shall be due the Contractor for each bus driver affected.

w. TERMINATION OF CONTRACT BY REASON OF DEFAULT

- i. If the Contractor or its drivers or employees at any time fail to comply with the terms of this Contract, or do not fully perform and strictly adhere to any of the terms hereof required to be performed, the District may, at its discretion, terminate this Contract, as provided herein.
- ii. In the event that the District determines that the Contractor has failed to comply fully, perform, or strictly adhere to this Contract, then the District may, at its discretion, through its CSBO, send written notice to the Contractor indicating the intention of the District to declare the Contractor in default. In such notice, the District shall state in what respect the Contractor has failed to comply with the terms of the Contract, and shall further state a date upon which the Contract will terminate, unless the Contractor, prior to such date, cures the defect to the satisfaction of the District. The Contractor shall provide the District a written correction plan to provide a cure for the non-compliance concerns within forty-eight (48) hours of the receipt of the District's notification. If prior to the date of termination stated in said notice, the District notifies the Contractor that the defect has been cured, the Contract will not terminate on the date stated in the notice but will be deemed to have remained in effect as of the date such notice was given. In the event the District does not so notify the Contractor that the defect has been cured, the District shall

terminate this Contract without further action on the date of termination stated in notice.

- iii. The date of termination stated in the notice of intent to declare the Contractor in default, as provided in paragraph two (2) above, may not be sooner than thirty (30) calendar days following the date of such notice unless there is a failure by the Contractor to provide the services required by this Contract which affect twenty-five per cent (25%) or more of the routes assigned to the Contractor, in which event the date of termination may be five (5) calendar days following the date of such notice.
- iv. The right of the District to terminate the Contract as provided in this Section is cumulative with all other rights of the District contained herein.

x. BACK-UP BUSES

The Contractor shall maintain a fleet of various sized back-up buses in an amount not less than 10% of the vehicles needed to satisfy in full the terms of this Contract that shall be available, as needed, to fulfill the terms of this Contract.

y. SYSTEM COMMUNICATIONS

- i. The Contractor shall provide a computer system able to receive and transmit data information from the District's SIS System and for the usage of Versatrans.
- ii. The Contractor shall provide printed post cards ready for school district postage and mailing by August 1st (or other date as agreed to by the District). These post cards will provide families with all student transportation information (route, time, bus stop location).

z. MISCELLANEOUS

Any notice or communication permitted or required under the Contract shall be in writing and shall become effective on the day of mailing thereof by email, followed by registered, certified, or express mail addressed to:

VI. BUS DISCIPLINE PROCEDURES FOR DRIVERS

The information contained in this Section is being provided for informational purposes only, and it reflects the District's current policies as of the date this bid is released. The District retains the right to adjust, modify and amend these procedures as it sees fit. The District will provide the Contractor with the then-current procedures as soon as possible after the award of the Contract as well as any adjustments, modifications or amendments made to those procedures during the term of the Contract.

- a. The District Superintendent or his designee may from time to time issue instructions governing the behavior of students. The Contractor's drivers and driver assistants shall, to the best of their abilities, follow such instructions at all times. Such instructions shall include procedures for reporting misconduct.
- b. The Contractor will report each incident of student misconduct immediately by phone or in person to the Principal or his designee of the receiving school and follow up with a written report to the Company and the District.
- c. The Contractor will not permit either smoking or consumption of alcoholic beverages, or consumption of other non-prescription drugs, by students on a bus.
- d. The Contractor shall promptly notify the Principal or his designee whenever any student is recommended for suspension from transportation. The Principal shall make the final determination of suspension from transportation, subject to review by the Board of Education as provided under Article 10 of the School Code.
- e. The Contractor's drivers and driver assistants shall not, under any circumstances, administer physical punishment to any student on the bus. Restraint may be used by the drivers only when necessary to protect the safety of other students on the bus.

If to the District:

Community Consolidated School District 64
164 S. Prospect Avenue
Park Ridge, Illinois 60068
Attention: Chief School Business Official
(847) 318-4324 (telephone)

If to the Contractor

The undersigned warrants that he or she is duly authorized to execute and contractually bind the entity submitting this winning bid and acknowledges, by his or her signature, that he or she, on behalf of the submitting entity, has read and agrees to comply in all respects with the foregoing General Conditions.

Company, Corporation, Partnership Name

Signed

Name

Title

The District has accepted the Bid and awards the Transportation Contract to the above entity.

Board of Education Community Consolidated School District 64

By: _____
President

Attest: _____
Secretary

LISTING OF ATTACHMENTS

- A. SCHOOL LISTING
- B. 2017-2018 SCHOOL CALENDAR
- C. LEVEL I REGULAR EDUCATION AND IN-DISTRICT LEVEL II SPECIAL EDUCATION SCHOOL TIMES
- D. LEVEL II SPECIAL EDUCATION OUT-OF-DISTRICT LOCATIONS
- E. LEVEL II 2016-17 BUS RIDERS

ATTACHMENT A – DISTRICT 64

SCHOOL LISTING

Raymond E. Hendee

Educational Service Center (ESC)
164 S. Prospect Ave., Park Ridge, IL 60068
847-318-4300

Jefferson School

Early Childhood Center
8200 Greendale Ave., Niles, IL 60714
847-318-5360

Carpenter School

300 N. Hamlin Ave., Park Ridge, IL 60068
847-318-4370

Field School

707 N. Wisner Ave., Park Ridge, IL 60068
847-318-4385

Franklin School

2401 Manor Ln., Park Ridge, IL 60068
847-318-4390

Roosevelt School

1001 S. Fairview Ave., Park Ridge, IL 60068
847-318-4235

Washington School

1500 W. Stewart Ave., Park Ridge, IL 60068
847-318-4360

Emerson Middle School

8101 N. Cumberland Av., Niles, IL 60714
847-318-8110

Lincoln Middle School

200 S. Lincoln Ave., Park Ridge, IL 60068
847-318-4215

St Paul of the Cross

140 S. Northwest Highway, Park Ridge, IL 60068

ATTACHMENT B – SCHOOL CALENDAR

SCHOOL DISTRICT 64 PARK RIDGE-NILES
2017-18

AUGUST

| Mon | Tue | Wed | Thr | Fri | Total |
|-----|-----|-----|-------|-----|-------|
| | 1 | 2 | 3 | 4 | 0 |
| 7 | 8 | 9 | 10 | 11 | 0 |
| 14 | TI | TI | (17 | 18 | 2 |
| 21 | 22 | 23 | 24 | 25 | 5 |
| 28 | 29 | 30 | 31 | | 4 |
| | | | Total | | 11 |

(11)

SEPTEMBER

| Mon | Tue | Wed | Thr | Fri | Total |
|-----|-----|-----|-------|-----|-------|
| | | | | 1 | 1 |
| HOL | 5 | 6 | 7 | 8 | 4 |
| 11 | 12 | 13 | 14 | 15 | 5 |
| 18 | 19 | 20 | 21 | 22 | 5 |
| 25 | 26 | 27 | 28 | 29 | 5 |
| | | | Total | | 20 |

(31)

OCTOBER

| Mon | Tue | Wed | Thr | Fri | Total |
|-----|-----|-----|-------|-----|-------|
| 2 | 3 | 4 | 5 | 6 | 5 |
| HOL | 10 | 11 | 12 | 13 | 4 |
| 16 | 17 | 18 | 19 | 20 | 5 |
| 23 | 24 | 25 | 26 | 27 | 5 |
| 30 | 31 | | | | 2 |
| | | | Total | | 21 |

(52)

NOVEMBER

| Mon | Tue | Wed | Thr | Fri | Total |
|-----|-----|-----|-------|-----|-------|
| | | 1 | 2 | 3 | 3 |
| 6 | 7 | 8 | 9 | 10 | 5 |
| 13 | 14 | 15 | 16 | 17 | 5 |
| FPT | NIA | NIA | HOL | NIA | 0 |
| 27 | 28 | 29 | 30 | | 4 |
| | | | Total | | 17 |

(69)

DECEMBER

| Mon | Tue | Wed | Thr | Fri | Total |
|-----|-----|-----|-------|-----|-------|
| | | | | 1 | 1 |
| 4 | 5 | 6 | 7 | 8 | 5 |
| 11 | 12 | 13 | 14 | 15 | 5 |
| 18 | 19 | 20 | 21 | 22 | 5 |
| HOL | NIA | NIA | NIA | NIA | 0 |
| | | | Total | | 16 |

(85)

JANUARY

| Mon | Tue | Wed | Thr | Fri | Total |
|-----|-----|-----|-------|-----|-------|
| HOL | NIA | NIA | NIA | NIA | 0 |
| 8 | 9 | 10 | 11 | 12 | 5 |
| HOL | 16 | 17 | 18 | 19 | 4 |
| 22 | 23 | 24 | 25 | 26 | 5 |
| 29 | 30 | 31 | | | 3 |
| | | | Total | | 17 |

(102)

FEBRUARY

| Mon | Tue | Wed | Thr | Fri | Total |
|-----|-----|-----|-------|-----|-------|
| | | | 1 | 2 | 2 |
| 5 | 6 | 7 | 8 | 9 | 5 |
| 12 | 13 | 14 | 15 | 16 | 5 |
| HOL | 20 | 21 | 22 | 23 | 4 |
| 26 | 27 | 28 | | | 3 |
| | | | Total | | 19 |

(121)

MARCH

| Mon | Tue | Wed | Thr | Fri | Total |
|-----|-----|-----|-------|-----|-------|
| | | | 1 | 2 | 2 |
| 5 | 6 | 7 | 8 | 9 | 5 |
| 12 | 13 | 14 | 15 | 16 | 5 |
| 19 | TI | 21 | 22 | 23 | 4 |
| NIA | NIA | NIA | NIA | HOL | 0 |
| | | | Total | | 16 |

(137)

APRIL

| Mon | Tue | Wed | Thr | Fri | Total |
|-----|-----|-----|-------|-----|-------|
| FPT | 3 | 4 | 5 | 6 | 4 |
| 9 | 10 | 11 | 12 | 13 | 5 |
| 16 | 17 | 18 | 19 | 20 | 5 |
| 23 | 24 | 25 | 26 | 27 | 5 |
| 30 | | | | | 1 |
| | | | Total | | 20 |

(157)

MAY

| Mon | Tue | Wed | Thr | Fri | Total |
|-----|-----|-----|-------|-----|-------|
| | 1 | 2 | 3 | 4 | 4 |
| 7 | 8 | 9 | 10 | 11 | 5 |
| 14 | 15 | 16 | 17 | 18 | 5 |
| 21 | 22 | 23 | 24 | 25 | 5 |
| HOL | 29 | 30 | 31 | | 3 |
| | | | Total | | 22 |

(179)

JUNE

| Mon | Tue | Wed | Thr | Fri | Total |
|-----|-----|-----|-------|-----|-------|
| | | | | 1) | 1 |
| XED | XED | XED | XED | XED | 0 |
| 11 | 12 | 13 | 14 | 15 | 0 |
| 18 | 19 | 20 | 21 | 22 | 0 |
| 25 | 26 | 27 | 28 | 29 | 0 |
| | | | Total | | 1 |

(180)

JULY

| Mon | Tue | Wed | Thr | Fri | Total |
|-----|-----|-----|-----|-----|-------|
| 2 | 3 | 4 | 5 | 6 | 0 |
| 9 | 10 | 11 | 12 | 13 | 0 |
| 16 | 17 | 18 | 19 | 20 | 0 |
| 23 | 24 | 25 | 26 | 27 | 0 |
| 30 | 31 | | | | 0 |
| | | | | | |

| | |
|----------------------------------|---------|
| School Begins for Students: | 8/17/17 |
| School Closes for Students: | 6/1/18 |
| Pupil Attendance Days: | 180 |
| Approved Institute Days: | 3 |
| Approved All Day Parent/Teacher: | 2 |
| Conference Days: | |
| TOTAL (185 days or more): | 185 |
| Proposed Emergency Days | 5 |

| UPCOMING ELECTIONS | |
|--------------------------------|---------|
| Consolidated General Election | 4/4/17 |
| Gubernatorial Primary Election | 3/20/18 |
| Gubernatorial General Election | 11/6/18 |

| SCHOOL HOLIDAYS | |
|------------------------|----------|
| Labor Day | 9/4/17 |
| Columbus Day | 10/9/17 |
| Veterans' Day | 11/11/17 |
| Thanksgiving Day | 11/23/17 |
| Christmas Day | 12/25/17 |
| New Year's Day | 1/1/18 |
| M.L. King Day | 1/15/18 |
| Presidents' Day | 2/19/18 |
| Good Friday | 3/30/18 |
| Memorial Day | 5/28/18 |
| 8th Grade Promotion | 5/31/18 |

| CALENDAR LEGEND | |
|---------------------------------|-----|
| Legal School Holidays | HOL |
| Institutes | TI |
| Not in Attendance | NIA |
| School Begins | (|
| School Closes |) |
| Half-day Inservice | XHI |
| Full-day Parent/Teacher Conf. | FPT |
| Attendance Day - Holiday Waiver | XH |
| Half-day School Improvement | XHS |
| Proposed Emergency Days | XED |

**ATTACHMENT C - LEVEL I REGULAR EDUCATION AND IN-DISTRICT
LEVEL II SPECIAL EDUCATION
SCHOOL TIMES**

| Grade Level | Monday, Tuesday, Thursday, Friday | Wednesday |
|--------------------|--|-------------------------------------|
| A.M. Kindergarten | Start 8:50 am Dismissal 11:40 am | Start 8:50 am Dismissal 11:15 am |
| Grades 1-5 | Start 8:50 am Dismissal 3:30 pm | Start 8:50 am Dismissal 2:40 pm |
| P.M. Kindergarten | Start 12:40 pm Dismissal 3:30 pm | Start 12:15 pm Dismissal 2:40 pm |
| Middle School | Start 8:05 am Dismissal 3:00 pm | Start 8:05 am Dismissal 2:10 pm |

| St. Paul of the Cross | Monday, Wednesday, Thursday, Friday | Tuesday |
|------------------------------|--|------------------------------------|
| | Start 8:00 am Dismissal 2:50 pm | Start 8:00 am Dismissal 2:00 pm |

| Jefferson Special Education Pre-School | Monday, Tuesday, Thursday, Friday | Wednesday |
|---|--|--|
| Require 5-point restraint system. Prefer built into the seat | Start 8:50 am Dismissal 11:25 pm Afternoon Sessions Start 12:25 pm Dismissal 3:00 pm | Start 8:50 am Dismissal 11:00 am Afternoon Sessions Start 12:00 pm Dismissal 2:10 pm |

| Extended Day Kindergarten (EDK) | | |
|--|---|---|
| | Mid-day K buses from elementary schools drop students at Jefferson for EDK. Afternoon K students picked up from EDK and taken to appropriate elementary school. | At end of day, buses take EDK students to elementary buildings for after school care. |

| Activity Routes | Monday, Tuesday, Thursday, Friday | |
|------------------------|--|--|
| | | Leave two middle schools at 4:00 pm. Currently have five routes. |

| Interscholastic Routes | | |
|-------------------------------|--|--|
| | Request leaving middle schools between 2:30 pm and 2:45 pm | |

**ATTACHMENT D – LEVEL II SPECIAL EDUCATION OUT-OF-DISTRICT
LOCATIONS**

Bridge View/Challenger Day School - 6935 W. Touhy, Niles

Connections Day School South Campus - 909 E. Wilmette Road, Palatine

Cumberland Elementary School - 700 E. Golf Road, Des Plaines

Glen Oaks Therapeutic Day – North - 135 Brandon Drive, Glendale Heights

Glen Oaks Therapeutic Day – South - 1N450 Main Street, Glen Ellyn

Joseph Academy - 1100 N. 22nd Avenue, Melrose Park

Kirk School - 520 S. Plum Grove, Palatine

Laureate Day/Metro Prep - 2525 E. Oakton, Arlington Heights

Molloy Education Center - 8701 Menard Avenue, Morton Grove

New Hope Academy - 6289 W. Howard Street, Niles

North Shore Academy – E - 255 Revere Drive, Northbrook

SEAL - 240 E. Progress Road, Lombard

ATTACHMENT E – 2016-17 SPECIAL EDUCATION BUS RIDERS

| Student ID | Address | School | Grade | Equipment | AM-PM or Round Trip |
|-------------------|-------------------------------------|---------------|--------------|------------------|----------------------------|
| 1 | 8101 W. Higgins, Chicago | Carpenter | 4 | | Round Trip |
| 2 | 2411 Landmeier Road, Elk Grove | Carpenter | 5 | | Round Trip |
| 3 | 8101 W. Higgins, Chicago | Emerson | 7 | | Round Trip |
| 4 | 1420 Lahn, Park Ridge | Emerson | 8 | | Round Trip |
| 5 | 1625 S. Clifton, Park Ridge | Emerson | 7 | | Round Trip |
| 6 | 1755 Good Ave, Park Ridge | Emerson | 7 | | Round Trip |
| 7 | 8309 N. Western, Niles | Emerson | 8 | | Round Trip |
| 8 | 528 Merrill, Park Ridge | Emerson | 7 | | Round Trip |
| 9 | 8047 Merrill, Niles | Field | 5 | | Round Trip |
| 10 | 8 Berry Parkway, Park Ridge | Field | 1 | | Round Trip |
| 11 | 7510 W. Lawler, Niles | Field | 1 | Booster | Round Trip |
| 12 | 9375 Church, Des Plaines | Franklin | 1 | | Round Trip |
| 13 | 1324 Hoffman Avenue, Park Ridge | Franklin | 1 | Booster | Round Trip |
| 14 | 8738 W. North Terrace, Niles | Franklin | 2 | | Round Trip |
| 15 | 733 N. Western, Park Ridge | Franklin | 2 | | Round Trip |
| 16 | 513 N. Western, Park Ridge | Jefferson | Pre-K | Harness | PM, Round Trip |
| 17 | 1112 Prairie, Park Ridge | Jefferson | Pre-K | Harness | AM, Drop Off |
| 18 | 188 E. Edgemont Lane, Park Ridge | Jefferson | Pre-K | Harness | AM, Round Trip |
| 19 | 1112 N. Cumberland, Park Ridge | Jefferson | Pre-K | Harness | PM, Round Trip |
| 20 | 1439 S. Greenwood, Park Ridge | Jefferson | Pre-K | Harness | AM, Round Trip |

| | | | | | |
|----|--------------------------------------|-----------|-------|---------|----------------|
| 21 | 1324 Hoffman Avenue, Park Ridge | Jefferson | Pre-K | Harness | PM, Round Trip |
| 22 | 1816 S. Ashland, Park Ridge | Jefferson | Pre-K | Harness | AM, Pick Up |
| 23 | 2008 Canfield, Park Ridge | Jefferson | Pre-K | Harness | AM, Round Trip |
| 24 | 342 Higgins, Park Ridge | Jefferson | Pre-K | Harness | PM, Round Trip |
| 25 | 1003 Peale Avenue, Park Ridge | Jefferson | Pre-K | Harness | PM, Round Trip |
| 26 | 304 Wisner, Park Ridge | Jefferson | Pre-K | Harness | AM, Round Trip |
| 27 | 414 N. Washington, Park Ridge | Jefferson | Pre-K | Harness | PM, Round Trip |
| 28 | 815 S. Lincoln Avenue, Park Ridge | Jefferson | Pre-K | Harness | PM, Round Trip |
| 29 | 644 N. Northwest Hwy, Park Ridge | Jefferson | Pre-K | Harness | PM, Round Trip |
| 30 | 1116 Potter Road, Park Ridge | Jefferson | Pre-K | Harness | PM, Drop Off |
| 31 | 418 W. Touhy, Park Ridge | Jefferson | Pre-K | Harness | PM, Round Trip |
| 32 | 1600 Hoffman Street, Park Ridge | Jefferson | Pre-K | Harness | AM, Round Trip |
| 33 | 1035 Oakton Street, Park Ridge | Jefferson | Pre-K | Harness | Round Trip |
| 34 | 1736 Good Ave, Park Ridge | Jefferson | Pre-K | Harness | AM, Round Trip |
| 35 | 2150 W. Crescent, Park Ridge | Jefferson | Pre-K | Harness | PM, Round Trip |
| 36 | 746 Parkwood Ave, Park Ridge | Jefferson | Pre-K | Harness | PM, Round Trip |
| 37 | 1110 Higgins, Park Ridge | Jefferson | Pre-K | Harness | PM, Round Trip |
| 38 | 500 Parkwood Ave, Park Ridge | Jefferson | Pre-K | Harness | PM, Round Trip |
| 39 | 702 N. Western, Park Ridge | Jefferson | Pre-K | Harness | PM, Round Trip |
| 40 | 9375 Church, Des Plaines | Jefferson | Pre-K | Harness | AM, Round Trip |
| 41 | 1824 S. Prospect Ave, Park Ridge | Jefferson | Pre-K | Harness | PM, Round Trip |

| | | | | | |
|----|-------------------------------------|-----------------------------------|---|---------------|------------|
| 42 | 1207 Touhy, Des Plaines | Lincoln | 8 | | Round Trip |
| 43 | 1027 W. Touhy, Park Ridge | Lincoln | 8 | | Round Trip |
| 44 | 1105 W. Touhy, Park Ridge | Lincoln | 8 | | Round Trip |
| 45 | 220 Belle Plaine, Park Ridge | Roosevelt | 3 | | Round Trip |
| 46 | 220 Belle Plaine, Park Ridge | Roosevelt | 1 | | Round Trip |
| 47 | 1521 S. Fairview, Park Ridge | Roosevelt | 3 | | Round Trip |
| 48 | 1529 Grove, Park Ridge | Roosevelt | 4 | | Round Trip |
| 49 | 234 Imperial, Park Ridge | Roosevelt | 5 | Aide | Round Trip |
| 50 | 1029 Kent, Park Ridge | Washington | 5 | | Round Trip |
| 51 | 831 S. Home, Park Ridge | Washington | 1 | Booster | Round Trip |
| 52 | 1209 Lois, Park Ridge | Washington | 3 | Aide, Booster | Round Trip |
| 53 | 205 S. Home, Park Ridge | Washington | 4 | Aide, WC | Round Trip |
| 54 | 1207 Touhy, Des Plaines | Washington | 4 | | Round Trip |
| 55 | 916 Austin Avenue, Park Ridge | Washington | 5 | | Round Trip |
| 56 | 916 Austin Avenue, Park Ridge | Washington | 2 | | Round Trip |
| 57 | 107 Belle Plaine Ave, Park Ridge | Connections Day - South Campus | 7 | | Round Trip |
| 58 | 1426 S. Clifton, Park Ridge | Cumberland | 6 | Aide, WC | Round Trip |
| 59 | 236 N. Lincoln Ave, Park Ridge | Cumberland | 6 | Booster | Round Trip |
| 60 | 1228 S. Lincoln, Park Ridge | Joseph Academy | 8 | | Round Trip |
| 61 | 1207 S. Linden Ave, Park Ridge | Kirk | 6 | Aide, Booster | Round Trip |
| 62 | 614 S. Greenwood Ave, Park Ridge | Metro Prep | 6 | | Round Trip |

| | | | | | |
|----|-----------------------------------|------------------|---|---------------|------------|
| 63 | 7736 N. Oconto, Niles | Molloy | 3 | Aide, WC | Round Trip |
| 64 | 1025 Bonnie Ave, Park Ridge | Molloy | 2 | Aide, Booster | Round Trip |
| 65 | 2316 Oak Tree Lane, Park Ridge | Molloy | 3 | | Round Trip |
| 66 | 80 Boardwalk Pl, Park Ridge | NSA-E | 5 | | Round Trip |
| 67 | 929 S. Aldine Ave, Park Ridge | OOJH | 8 | Aide | Round Trip |
| 68 | 708 S. Cumberland, Park Ridge | SEAL of Illinois | 5 | | Round Trip |
| 69 | 1718 S. Greenwood, Park Ridge | SEAL of Illinois | 6 | Aide | Round Trip |

**SIXTH AMENDMENT TO
REGULAR EDUCATION TRANSPORTATION
SERVICES CONTRACT**

THIS AMENDMENT entered into as of the 20th day of January, 2022 is made by and Between the Board of Education of Park Ridge-Niles Community Consolidated School District No. 64, Cook County, Illinois. ("Board") and Lakeview Bus Lines, Inc., ("Contractor") (collectively referred herein as "the Parties").

WITNESSETH

WHEREAS, the parties entered into that certain Transportation Services Contract, effective July 1, 2017, ("Agreement"), for Regular Education school year and extended school year student Transportation services; and

WHEREAS, on April 8, 2021, the parties entered into an Amendment to the Agreement, extending the terms thereof through June 30, 2022 and

WHEREAS, The Parties desire to further extend the term of the Agreement.

NOW, THEREFORE, for good and valuable consideration the receipt of which is Acknowledged by the Parties, it is mutually agreed to as follows:

1. **TERM**. The term of the Agreement is hereby extended for one (1) additional year commencing July 1, 2022, and continuing through June 30, 2023.
2. **Compensation**. The rates for the services provided hereunder shall increase in the amount of 6.0% over the rates for the 2021-22 contract year.
3. **Conflict of Terms**. Except as amended herein, all other terms and conditions of the Agreement shall remain in full force and effect matching the terms from the 2021-2022 contract year. To the extend any of the terms and conditions of the original Agreement conflict with the terms and conditions of this Amendment, the terms and conditions contained herein shall control

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, this amendment has been signed on behalf of the Parties hereto by the persons duly authorized on the day and year first written above.

BOARD OF EDUCATION OF
PARK RIDGE – NILES COMMUNITY
CONSOLIDATED SCHOOL DISTRICT
No. 64, COOK COUNTY
ILLINOIS

By: _____

Its: _____

President

ATTEST:

By: _____

Its: _____

Secretary

LAKEVIEW BUS LINES, INC.

By: _____

Its: _____

President 3/7/22
President

**SEVENTH AMENDMENT TO
REGULAR EDUCATION TRANSPORTATION
SERVICES CONTRACT**

THIS AMENDMENT entered into as of the 26th day of January, 2023 is made by and Between the Board of Education of Park Ridge-Niles Community Consolidated School District No. 64, Cook County, Illinois. ("Board") and Lakeview Bus Lines, Inc., ("Contractor") (collectively referred herein as "the Parties").

WITNESSETH

WHEREAS, the parties entered into that certain Transportation Services Contract, effective July 1, 2017, ("Agreement"), for Regular Education school year and extended school year student Transportation services; and

WHEREAS, on January 20, 2022, the parties entered into an Amendment to the Agreement, extending the terms thereof through June 30, 2022 and

WHEREAS, The Parties desire to further extend the term of the Agreement.

NOW, THEREFORE, for good and valuable consideration the receipt of which is Acknowledged by the Parties, it is mutually agreed to as follows:

1. **TERM.** The term of the Agreement is hereby extended for one (1) additional year commencing July 1, 2023, and continuing through June 30, 2024.
2. **Compensation.** The rates for the services provided hereunder shall increase in the amount of 6.7% over the rates for the 2022-2023 contract year.
3. **Conflict of Terms.** Except as amended herein, all other terms and conditions of the Agreement shall remain in full force and effect matching the terms from the 2022-2023 contract year. To the extend any of the terms and conditions of the original Agreement conflict with the terms and conditions of this Amendment, the terms and conditions contained herein shall control

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, this amendment has been signed on behalf of the Parties hereto by the persons duly authorized on the day and year first written above.

**BOARD OF EDUCATION OF
PARK RIDGE – NILES COMMUNITY
CONSOLIDATED SCHOOL DISTRICT
No. 64 , COOK COUNTY
ILLINOIS**

By:

Its:

President

LAKEVIEW BUS LINES, INC.

By:

Its: Aaron Medina

President

ATTEST:

By:

Its:

Secretary

**SECOND AMENDMENT TO
REGULAR TRANSPORTATION SERVICES CONTRACT**

THIS AMENDMENT entered into as of the 23rd day of April, 2018 is made by and between the Board of Education of Park Ridge-Niles Community Consolidated School District No. 64, Cook County, Illinois, (“Board”) and Lakeview Bus Lines, Inc., (“Contractor”) (collectively referred hereto as “the Parties”).

WITNESSETH

WHEREAS, the Parties entered into that certain Transportation Services Contract, effective July 1, 2014, (“Agreement”), for regular and summer school student transportation services; and

WHEREAS, on April 24, 2017, the Parties entered into an Amendment to the Agreement, extending the term thereof through June 30, 2018; and

WHEREAS, the Parties desire to further extend the term of the Agreement.

NOW, THEREFORE, for good and valuable consideration the receipt of which is acknowledged by the Parties, it is mutually agreed to as follows:

1. **Term.** The term of the Agreement is hereby extend for one (1) additional year commencing July 1, 2018, and continuing through June 30, 2019. The Board shall have the right to extend the Agreement for an additional year (July 1, 2019 through June 30, 2020) by providing written notice thereof to Contractor (the “Option Year”) on the same terms and conditions, except that the compensation for the Option Year shall be as set forth in paragraph 2 below.
2. **Compensation.** The rates for the services provided hereunder shall increase in the amount of 3.75% over the rates for the 2017-2018 contract year. In the event the Board exercises its right to extend the Agreement for the 2019-2020 contract year, the rates for the services provided for such year shall increase in the amount of 3.75% over the rates for 2017-2018 contract year.
3. **Conflict of Terms.** Except as amended herein, all other terms and conditions of the Agreement shall remain in full force and effect. To the extent any of the terms and conditions of the original Agreement conflict with the terms and conditions of this Amendment, the terms and conditions contained herein shall control.

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, this Amendment has been signed on behalf of the Parties hereto by persons duly authorized on the day and year first written above.

**BOARD OF EDUCATION OF
PARK RIDGE-NILES COMMUNITY
CONSOLIDATED SCHOOL DISTRICT
NO. 64, COOK COUNTY,
ILLINOIS**

By: 

Its: 4/25/18

LAKEVIEW BUS LINES, INC.

By: 

Its: PRESIDENT

ATTEST:

By: 


Its: SECRETARY

493456_1

Lakeview Bus Lines Inc
 2400 Maywood Drive
 Bellwood, IL 60104 US
 (708)234-5555
 dawn.lakeviewbuslines@yahoo.com

INVOICE

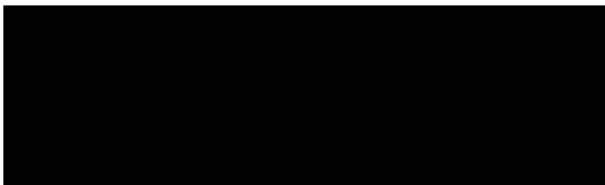
BILL TO


 Park Ridge Niles D64
 8101 North Cumberland
 Park Ridge, Illinois 60714

INVOICE # 1265472 •
 DATE 09/29/2023

TERMS Due on receipt

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|---|-----|--------|----------|
| 09/29/2023 | Services:Contracts-school <u>Special Education in District September 2023</u> Lincoln & Roosevelt Sped paired 20 days | 80 | 100.37 | 8,029.60 |
| | Services:Contracts-school Emerson & Field Sped paired | 80 | 100.37 | 8,029.60 |
| | Services:Contracts-school Washington Sped days (paired with reg ed) | 40 | 100.37 | 4,014.80 |
| | Services:Contracts-school Franklin Sped days (paired with reg ed) | 40 | 100.37 | 4,014.80 |
| | Services:Contracts-school Attendants 4 - days | 80 | 108.57 | 8,685.60 |
| | Services:Contracts-school Jefferson 1 20 days am paired | 20 | 100.37 | 2,007.40 |
| | Services:Contracts-school W/C Jefferson days 20 days | 20 | 56.50 | 1,130.00 |
| | Services:Contracts-school Jefferson 2 pm not paired 20 days days | 20 | 166.99 | 3,339.80 |
| | Services:Contracts-school Jefferson Midday 1 out & 1 in days 20 days | 40 | 149.79 | 5,991.60 |
| | Services:Contracts-school Jefferson Attendants 1 20 days | 20 | 108.57 | 2,171.40 |
| | Services:Contracts-school Jefferson Midday Attendants 1 out 1 in days 20 days | 40 | 53.37 | 2,134.80 |
| | Services:Contracts-school In district dally fuel adjustment sped days 6 vehicles | 120 | 16.25 | 1,950.00 |
| | Services:Contracts-school Emerson Late runs in 2023 | 0 | 170.15 | |



Lakeview School Bus Lines truly appreciates your business and we thank you very much!

BALANCE DUE

\$51,499.40


40.0000. 2550. 3310

Lakeview Bus Lines Inc
 2400 Maywood Drive
 Bellwood, IL 60104 US
 (708)234-5555
 dawn.lakeviewbuslines@yahoo.com

Rec'd 10/16

INVOICE

BILL TO

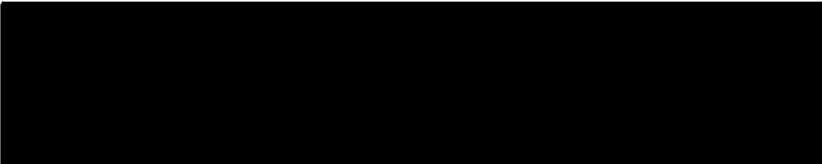

 Park Ridge Niles D64
 164 S Prospect
 Park Ridge, Illinois 60068

Pay this

INVOICE # 1265462
 DATE 09/29/2023

TERMS Due on receipt

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|--|--|----------|-----------|
| 09/29/2023 | Services:Contracts-school Northshore middle 18 days in <u>September</u> 2023 <u>SPED</u> out of District | 18 ✓ | 560.39 ✓ | 10,087.02 |
| | Services:Contracts-school Mondays 4:15 instead of 3pm | | 0.00 | 0.00 |
| | Services:Contracts-school Cove 6 days | 6 <i>Adjusted</i> <i>with #1205492</i> | 503.10 ✓ | 3,018.60 |
| | Services:Contracts-school Cove late runs M-T-W | 1 | 251.55 ✓ | 251.55 |
| | Services:Contracts-school Easter Seal 15 days | 15 ✓ | 475.03 ✓ | 7,125.45 |
| | Services:Contracts-school Sonia Shankman 19 days & attendant ? | 19 ✓ | 475.03 ✓ | 9,025.57 |
| | Services:Contracts-school Timber Ridge 19 days | 19 | 503.10 ✓ | 9,558.90 |
| | Services:Contracts-school Timber Ridge late runs Wed | 1 | 45.00 ✓ | 45.00 |
| | Services:Contracts-school Innovations 20 days | 20 | 503.10 ✓ | 10,062.00 |
| | Services:Contracts-school Malloy 18 days | 18 | 475.03 ✓ | 8,550.54 |
| | Services:Contracts-school New Hope Academy 18 days | 18 | 503.10 ✓ | 9,055.80 |
| | Services:Contracts-school New Hope Late M & W | 1 | 45.00 ✓ | 45.00 |
| | Services:Contracts-school High Road 20 days | 20 <i>Adjusted</i> <i>with #1205492</i> | 446.46 ✓ | 8,929.20 |
| | Services:Contracts-school Lincoln Hall & attendant 20 days | 20 | 451.90 ✓ | 9,038.00 |
| | Services:Contracts-school Menta Midway 19 days | 19 | 577.70 ✓ | 10,976.30 |



| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|--|-----|-------|-----------|
| | Services:Contracts-school fuel surcharge per vehicle/day | 188 | 16.25 | 3,055.00 |
| | Services credit on invoice #6847.33 sorry invoice # 1265371 corrected invoice | | | -6,843.77 |

BALANCE DUE

\$91,980.16


40.0000 . 2650.3310

Lakeview Bus Lines Inc
2400 Maywood Drive
Bellwood, IL 60104 US
(708)234-5555
dawn.lakeviewbuslines@yahoo.com

Rec'd 10/23

INVOICE

BILL TO


Park Ridge Niles D64
164 S Prospect
Park Ridge, Illinois 60068

INVOICE # 1265492
DATE 10/16/2023

TERMS Due on receipt

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|---|------|--------|------------|
| 09/29/2023 | Services:Contracts-school Addendum to Out of District billing September 2023 Cove- charged 6 days, should have been 19 | 13 ✓ | 503.10 | 6,540.30 ✓ |
| | Services:Contracts-school High Road, charged at wrong pricing 446.46, should be 447.88 20 days | 20 | 1.42 | 28.40 ✓ |
| | Services:Contracts-school Lincoln Hall charged at 451.90 should have been 475.03 20 days | 20 | 23.13 | 462.60 ✓ |
| 10/23/2023 | corrected for High Road | | | |

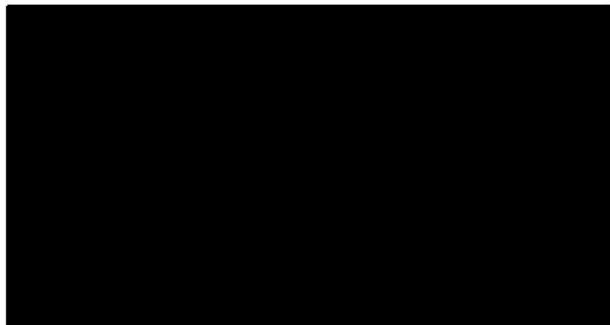
Lakeview School Bus Lines truly appreciates your business and we thank you very much!

BALANCE DUE

\$7,031.30

40.0000 . 2550 . 3310

(Pay this one)



Lakeview Bus Lines Inc
 2400 Maywood Drive
 Bellwood, IL 60104 US
 (708)234-5555
 dawn.lakeviewbuslines@yahoo.com

INVOICE

BILL TO

[REDACTED]
 Park Ridge Niles D64
 8101 North Cumberland
 Park Ridge, Illinois 60714

INVOICE # 1265512
 DATE 10/31/2023

TERMS Due on receipt

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|---|-----|----------|-----------------|
| 10/31/2023 | Services:Contracts-school <i>October</i> Special Education in District September 2023 Lincoln & Roosevelt Sped paired <u>21</u> days | 84 | 100.37 ✓ | 8,431.08 |
| | Services:Contracts-school Emerson & Field Sped paired | 84 | 100.37 ✓ | 8,431.08 |
| | Services:Contracts-school Washington Sped days (paired with reg ed) | 42 | 100.37 ✓ | 4,215.54 |
| | Services:Contracts-school Franklin Sped days (paired with reg ed) | 42 | 100.37 ✓ | 4,215.54 |
| | (Services:Contracts-school) Attendants 4 - 21 days | 84 | 108.57 ✓ | <u>9,119.88</u> |
| | Services:Contracts-school Jefferson am paired 21 days | 21 | 100.37 ✓ | 2,107.77 |
| | Services:Contracts-school W/C Jefferson days 21 days | 21 | 56.50 ✓ | 1,186.50 |
| | Services:Contracts-school Jefferson 2 pm not paired <u>21</u> days days | 21 | 169.62 ✓ | 3,562.02 |
| | Services:Contracts-school Jefferson Middy 1 out & 1 in days 21 days | 42 | 149.79 ✓ | 6,291.18 |
| | Services:Contracts-school Jefferson Attendants 1 21 days | 21 | 108.57 ✓ | 2,279.97 |
| | Services:Contracts-school Jefferson Middy Attendants 1 out 1 in days 21 days | 42 | 53.37 ✓ | 2,241.54 |
| | Services:Contracts-school Franklin K out 21 days | 21 | 149.79 | 3,145.59 |
| | Services:Contracts-school <i>mi dday</i> Roosevelt K out 21 days | 21 | 149.79 | 3,145.59 |
| | Services:Contracts-school Attendants for Franklin & Roosevelt 21 days | 42 | 53.37 | 2,241.54 |
| | Services:Contracts-school | 126 | 16.25 | 2,047.50 |



| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|--|-----|--------|--------|
| | In district daily fuel adjustment sped days 6 vehicles | | | |
| | Services:Contracts-school Emerson Late runs in October 2023 12,16,20,27,31 | 5 | 170.15 | 850.75 |
| | Services:Contracts-school fuel adjustment late runs | 5 | 16.25 | 81.25 |

Lakeview School Bus Lines truly appreciates your business and we thank you very much!

BALANCE DUE

\$63,594.32

40.0000. 2590. 3310



Lakeview Bus Lines Inc
 2400 Maywood Drive
 Bellwood, IL 60104 US
 (708)234-5555
 dawn.lakeviewbuslines@yahoo.com

INVOICE

BILL TO



Park Ridge Niles D64
 164 S Prospect
 Park Ridge, Illinois 60068

INVOICE # 1265513
 DATE 10/31/2023

TERMS Due on receipt

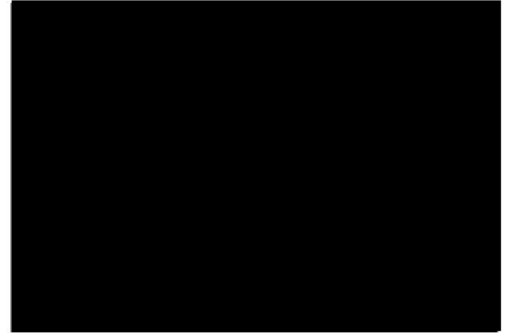
| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|---|------|--------|-----------|
| 10/31/2023 | Services:Contracts-school Northshore middle 20 days in October 2023 SPED out of District | 20 ✓ | 560.39 | 11,207.80 |
| | Services:Contracts-school Mondays 4:15 instead of 3pm | 4 ✓ | 45.00 | 180.00 |
| | Services:Contracts-school Cove 21 days | 21 ✓ | 503.10 | 10,565.10 |
| | Services:Contracts-school Cove late runs M-T-W 14 days | 14 ✓ | 251.55 | 3,521.70 |
| | Services:Contracts-school Easter Seal 20 days | 20 ✓ | 474.87 | 9,497.40 |
| | Services:Contracts-school Sonia Shankman 20 days & attendant | 20 ✓ | 475.03 | 9,500.60 |
| | Services:Contracts-school Timber Ridge 20 days | 20 ✓ | 503.10 | 10,062.00 |
| | Services:Contracts-school Timber Ridge late runs Wed 4 days | 4 ✓ | 45.00 | 180.00 |
| | Services:Contracts-school Innovations 20 days | 20 ✓ | 503.10 | 10,062.00 |
| | Services:Contracts-school Malloy 21 days | 21 ✓ | 475.03 | 9,975.63 |
| | Services:Contracts-school New Hope Academy 20 days | 20 ✓ | 503.10 | 10,062.00 |
| | Services:Contracts-school New Hope Late M & W 9 days | 9 ✓ | 45.00 | 405.00 |
| | Services:Contracts-school High Road 21 days | 21 ✓ | 447.88 | 9,405.48 |
| | Services:Contracts-school Lincoln Hall & attendant 20 days | 20 ✓ | 475.03 | 9,500.60 |
| | Services:Contracts-school Menta Midway 21 days | 21 ✓ | 577.70 | 12,131.70 |

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|---|-----|-------|----------|
| | Services:Contracts-school fuel surcharge per vehicle/day | 240 | 16.25 | 3,900.00 |

BALANCE DUE

\$120,157.01

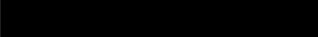
40.0000. 2550. 3310



Lakeview Bus Lines Inc
 2400 Maywood Drive
 Bellwood, IL 60104 US
 +1 6304420791
 AR@sunrisebus.com

INVOICE

BILL TO



Park Ridge Niles D64
 8101 North Cumberland
 Park Ridge, Illinois 60714

INVOICE # 1265575

DATE 11/30/2023

TERMS Due on receipt

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|--|-----|--------|----------|
| 11/30/2023 | Services:Contracts-school Special Education in District November 2023 Lincoln & Roosevelt Sped paired 17 days | 68 | 100.37 | 6,825.16 |
| | Services:Contracts-school Emerson & Field Sped paired | 68 | 100.37 | 6,825.16 |
| | Services:Contracts-school Washington Sped days (paired with reg ed) | 34 | 100.37 | 3,412.58 |
| | Services:Contracts-school Franklin Sped days (paired with reg ed) | 34 | 100.37 | 3,412.58 |
| | Services:Contracts-school Attendants 4 x 17 days | 68 | 108.57 | 7,382.76 |
| | Services:Contracts-school Jefferson #1 17 days 1 am paired | 34 | 100.37 | 3,412.58 |
| | Services:Contracts-school W/C Jefferson days 17 days | 17 | 56.50 | 960.50 |
| | Services:Contracts-school Jefferson#2 1 AM not paired | 2 | 333.98 | 667.96 |
| | Services:Contracts-school Jefferson#2 1 am not paired Attendant | 2 | 108.57 | 217.14 |
| | Services:Contracts-school Jefferson 2 pm not paired 17 days days | 17 | 169.62 | 2,883.54 |
| | Services:Contracts-school Jefferson Midday 1 out & 1 in days 17 days | 34 | 149.79 | 5,092.86 |
| | Services:Contracts-school Jefferson Attendants 1 17 days | 17 | 108.57 | 1,845.69 |
| | Services:Contracts-school Jefferson Midday Attendants 1 out 1 in days 17 days | 17 | 53.37 | 907.29 |
| | Services:Contracts-school Franklin K out | 17 | 149.79 | 2,546.43 |
| | Services:Contracts-school | 17 | 149.79 | 2,546.43 |

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|--|-----|--------|----------|
| | Roosevelt K out | | | |
| | Services:Contracts-school Franklin Attendant | 17 | 53.37 | 907.29 |
| | Services:Contracts-school Roosevelt Attendant | 17 | 53.37 | 907.29 |
| | Services:Contracts-school In district daily fuel adjustment sped days 6 vehicles | 112 | 16.25 | 1,820.00 |
| | Services:Contracts-school Emerson Late runs in 2023 | 10 | 170.15 | 1,701.50 |

Lakeview School Bus Lines truly appreciates your business and we thank you very much!

BALANCE DUE

\$54,274.74

40.0000. 2550. 3310



Lakeview Bus Lines Inc
 2400 Maywood Drive
 Bellwood, IL 60104 US
 (708)234-5555
 dawn.lakeviewbuslines@yahoo.com

INVOICE

BILL TO

[REDACTED]
 Park Ridge Niles D64
 164 S Prospect
 Park Ridge, Illinois 60068

INVOICE # 1265572

DATE 11/30/2023

TERMS Due on receipt

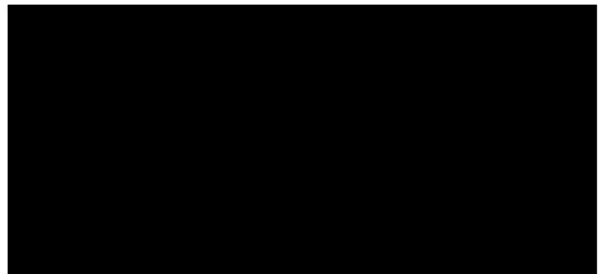
| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|---|------|--------|-----------|
| | Services:Contracts-school OOD Sped - November 2023 Northshore Middle | 18 ✓ | 560.39 | 10,087.02 |
| | Services:Contracts-school Additional Late charge 4:15pm instead of 3pm | 3 | 45.00 | 135.00 |
| | Services:Contracts-school Cove | 8 | 503.10 | 4,024.80 |
| | Services:Contracts-school Cove Late Runs M-T-W | 4 | 251.55 | 1,006.20 |
| | Services:Contracts-school Easter Seal | 18 . | 475.03 | 8,550.54 |
| | Services:Contracts-school Sonia Shankman & attendant | 20 . | 475.03 | 9,500.60 |
| | Services:Contracts-school Timber Ridge | 18 . | 503.10 | 9,055.80 |
| | Services:Contracts-school Timber Ridge Late Runs W | 4 | 45.00 | 180.00 |
| | Services:Contracts-school Innovations | 16 . | 503.10 | 8,049.60 |
| | Services:Contracts-school Malloy | 18 - | 475.03 | 8,550.54 |
| | Services:Contracts-school Malloy Late Run M | 4 | 45.00 | 180.00 |
| | Services:Contracts-school Malloy Late Run (Alex Fisher) TH | 2 | 45.00 | 90.00 |
| | Services:Contracts-school New Hope Academy | 19 ~ | 503.10 | 9,558.90 |
| | Services:Contracts-school New Hope Late Runs M & W | 8 | 45.00 | 360.00 |
| | Services:Contracts-school High Road | 19 * | 449.30 | 8,536.70 |

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|---|-----|--------|-----------|
| | Services:Contracts-school Lincoln Hall & attendant | 17 | 475.03 | 8,075.51 |
| | Services:Contracts-school Menta Midway | 18 | 577.70 | 10,398.60 |
| | Services:Contracts-school fuel surcharge per vehicle/day | 189 | 16.25 | 3,071.25 |

BALANCE DUE

\$99,411.06


40.0000 - 2550.3310



Lakeview Bus Lines Inc
2400 Maywood Drive
Bellwood, IL 60104 US
(708)234-5555
dawn.lakeviewbuslines@yahoo.com

INVOICE

BILL TO


Park Ridge Niles District 64
8108 N Cumberland
Park Ridge, Illinois 60714

INVOICE # 1265602
DATE 12/31/2023

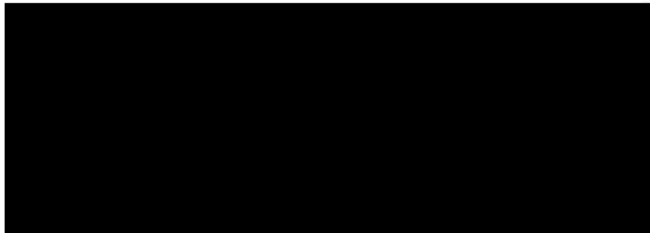
TERMS Due on receipt

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|---|-----|-------|------------|
| 12/31/2023 | Services:Contracts-school Transportation Emerson to Maine South Daily Dec 2023 - 16 days | 16 | 99.47 | 1,591.52 ✓ |
| | Services:Contracts-school fuel surcharge | 16 | 16.25 | 260.00 ✓ |

Lakeview School Bus Lines truly appreciates your business and we thank you very much!

BALANCE DUE

\$1,851.52 ✓



40.0000. 2550. 3314



Lakeview Bus Lines Inc
 2400 Maywood Drive
 Bellwood, IL 60104 US
 (708)234-5555
 dawn.lakeviewbuslines@yahoo.com

INVOICE

BILL TO
 Park Ridge Niles D 64
 Park Ridge, Illinois 60068

INVOICE # 1265600
DATE 12/31/2023

TERMS Due on receipt

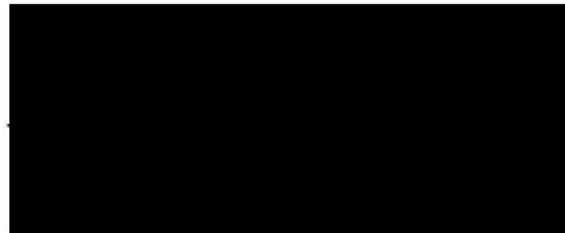
| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|---|-----|--------|-------------|
| 12/31/2023 | Services:Contracts-school Dec 2023 Regular Ed Emerson 10 paired routes 16 days | 320 | 84.81 | 27,139.20 ✓ |
| | Services:Contracts-school Lincoln 7 paired routes <i>16 days</i> | 224 | 84.81 | 18,997.44 ✓ |
| | Services:Contracts-school 4 Field, 2 Franklin, 4 Roosevelt, 3 Carpenter, 4 Washington 17 routes paired 16 days | 544 | 84.81 | 46,136.64 ✓ |
| | Services:Contracts-school 1 Emerson Route, not paired <i>16 days</i> | 16 | 339.24 | 5,427.84 ✓ |
| | Services:Contracts-school 3 Emerson routes paired with Sped routes (Sped buses will appear on sped billing) | 96 | 84.81 | 8,141.76 ✓ |
| | Services:Contracts-school 3 Late Emerson Activity Buses, started No Wed. 12 days | 36 | 99.47 | 3,580.92 ✓ |
| | Services:Contracts-school 2 Late Lincoln Activity Buses No Wed. 12 days | 24 | 99.47 | 2,387.28 ✓ |
| | Services:Contracts-school Fuel adjustment 21 vehicles | 336 | 16.25 | 5,460.00 ✓ |

Lakeview School Bus Lines truly appreciates your business and we thank you very much!

BALANCE DUE

\$117,271.08 ✓

40.0000.2550.3300



Lakeview Bus Lines Inc
 2400 Maywood Drive
 Bellwood, IL 60104 US
 +1 6304420791
 AR@sunrisebus.com

INVOICE

BILL TO

Park Ridge Niles D 64
 Park Ridge, Illinois 60068

INVOICE # 1265571

DATE 11/30/2023

TERMS Due on receipt

all on one line

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|--|-----|--------|-------------|
| 11/30/2023 | Services:Contracts-school November 2023 Regular Ed Emerson 10 paired routes 17 days | 340 | 84.81 | 28,835.40 ✓ |
| | Services:Contracts-school Lincoln 7 paired routes | 238 | 84.81 | 20,184.78 ✓ |
| | Services:Contracts-school 4 Field, 2 Franklin, 5 Roosevelt, 3 Carpenter, 4 Washington 18 routes paired | 612 | 84.81 | 51,903.72 ✓ |
| | Services:Contracts-school 1 Emerson Route, not paired | 17 | 339.24 | 5,767.08 ✓ |
| | Services:Contracts-school 3 Emerson routes paired with Sped routes (Sped buses will appear on sped billing) | 102 | 84.81 | 8,650.62 ✓ |
| | Services:Contracts-school 3 Late Emerson Activity Buses, started No Wed. 12 days | 36 | 99.47 | 3,580.92 ✓ |
| | Services:Contracts-school 2 Late Lincoln Activity Buses No Wed. 13 days | 26 | 99.47 | 2,586.22 ✓ |
| | Services:Contracts-school Fuel adjustment 21 vehicles | 357 | 16.25 | 5,801.25 ✓ |

Lakeview School Bus Lines truly appreciates your business and we thank you very much!

PAYMENT
BALANCE DUE

2,883.54
\$124,426.45

40,000.2550.3300




OK to pay - 1.31.24 dis

Lakeview Bus Lines Inc
2400 Maywood Drive
Bellwood, IL 60104 US
+1 6304420791
AR@sunrisebus.com

INVOICE

BILL TO


Park Ridge Niles District 64
8108 N Cumberland
Park Ridge, Illinois 60714

INVOICE # 1265573
DATE 11/30/2023

TERMS Due on receipt

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|--|-----|-------|----------|
| 11/30/2023 | Services:Contracts-school Transportation Emerson to Maine South Daily November 2023 | 19 | 99.47 | 1,889.93 |
| | Services:Contracts-school fuel surcharge | 19 | 16.25 | 308.75 |

Lakeview School Bus Lines truly appreciates your business and we
thank you very much!

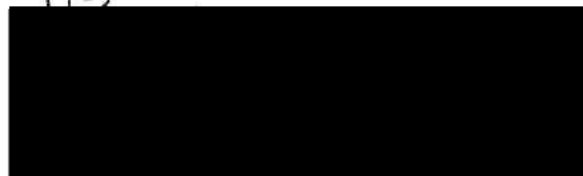
BALANCE DUE

\$2,198.68

40.0000.2550.3314

OK To pay 1/31/24

115



Lakeview Bus Lines Inc
 2400 Maywood Drive
 Bellwood, IL 60104 US
 +1 6304420791
 AR@sunrisebus.com

*Submitted
 pd on
 2-22-24*

INVOICE

BILL TO
 Park Ridge Niles D 64
 Park Ridge, Illinois 60068

INVOICE # 1265571
DATE 11/30/2023

TERMS Due on receipt

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|--|-----|--------|-----------|
| 11/30/2023 | Services:Contracts-school November 2023 Regular Ed Emerson 10 paired routes 17 days | 340 | 84.81 | 28,835.40 |
| | Services:Contracts-school Lincoln 7 paired routes | 238 | 84.81 | 20,184.78 |
| | Services:Contracts-school 4 Field,2Franklin,5 Roosevelt, 3 Carpenter, 4 Washington 18 routes paired | 612 | 84.81 | 51,903.72 |
| | Services:Contracts-school 1 Emerson Route, not paired | 17 | 339.24 | 5,767.08 |
| | Services:Contracts-school 3 Emerson routes paired with Sped routes (Sped buses will appear on sped billing) | 102 | 84.81 | 8,650.62 |
| | Services:Contracts-school 3 Late Emerson Activity Buses ,started No Wed. 12 days | 36 | 99.47 | 3,580.92 |
| | Services:Contracts-school 2 Late Lincoln Activity Buses No Wed. 13 days | 26 | 99.47 | 2,586.22 |
| | Services:Contracts-school Fuel adjustment 21 vehicles | 357 | 16.25 | 5,801.25 |

Lakeview School Bus Lines truly appreciates your business and we
 thank you very much!

PAYMENT 2,883.54
BALANCE DUE **\$124,426.45**

Lakeview Bus Lines Inc
 2400 Maywood Drive
 Bellwood, IL 60104 US
 (708)234-5555
 dawn.lakeviewbuslines@yahoo.com

INVOICE

BILL TO

[REDACTED]
 Park Ridge Niles District 64
 8101 North Cumberland
 Park Ridge, Illinois 60714

INVOICE # 1265511
DATE 10/31/2023

TERMS Due on receipt

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|---|-----------------|--------|-----------|
| 10/31/2023 | Services:Contracts-school September 2023 Regular School Year Regular Ed Emerson 10 paired routes 21 days | 10x2x21 ✓ = 420 | 84.81 | 35,620.20 |
| | Services:Contracts-school Lincoln 7 paired routes 21 days | 7x2x21 ✓ | 84.81 | 24,934.14 |
| | Services:Contracts-school 4 Field, 2 Franklin, 5 Roosevelt, 3 Carpenter, 4 Washington 18 routes paired 21 days | 18x2x21 ✓ | 84.81 | 64,116.36 |
| | Services:Contracts-school 1 Emerson Route, not paired 21 days | 21 ✓ | 339.24 | 7,124.04 |
| | Services:Contracts-school 3 Emerson routes paired with Sped routes 21 days (Sped buses will appear on sped billing) | 126 ✓ | 84.81 | 10,686.06 |
| | Services:Contracts-school 3 Late Emerson Activity Buses, started No Wed. 17 days | 51 ✓ | 99.47 | 5,072.97 |
| | Services:Contracts-school 2 Late Lincoln Activity Buses No Wed. 17 days | 34 ✓ | 99.47 | 3,381.98 |
| | Services:Contracts-school Fuel adjustment 21 vehicles 21 days | 441 ✓ | 16.25 | 7,166.25 |

Lakeview School Bus Lines truly appreciates your business and we thank you very much!

PAYMENT 3,562.02
BALANCE DUE **\$154,539.98**

40,000.2550.3300


OK to pay 2/8/24 d/S



Lakeview Bus Lines Inc
2400 Maywood Drive
Bellwood, IL 60104 US
(708)234-5555
dawn.lakeviewbuslines@yahoo.com

INVOICE

BILL TO


Park Ridge Niles District 64
8108 N Cumberland
Park Ridge, Illinois 60714

INVOICE # 1265514
DATE 10/31/2023

TERMS Due on receipt

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|--|-----|-------|----------|
| 10/31/2023 | Services:Contracts-school ✓ Transportation Emerson to Maine South Daily October 16days | 16 | 99.47 | 1,591.52 |
| 10/31/2023 | Services:Contracts-school ✓ fuel surcharge | 16 | 16.25 | 260.00 |

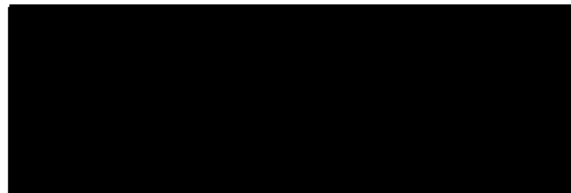
Lakeview School Bus Lines truly appreciates your business and we
thank you very much!

BALANCE DUE

\$1,851.52

40.0000, 2550, 3300


OK to pay 2/8/24 ALS



Lakeview Bus Lines Inc
 2400 Maywood Drive
 Bellwood, IL 60104 US
 +1 6304420791
 AR@sunrisebus.com

INVOICE

BILL TO


 Park Ridge Niles District 64
 8101 North Cumberland
 Park Ridge, Illinois 60714

INVOICE # 1265459
DATE 09/29/2023

TERMS Due on receipt

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|---|-----|--------|-----------|
| 09/29/2023 | Services:Contracts-school September 2023 Regular School Year ✓ Regular Ed Emerson 10 paired routes 20 days | 400 | 84.81 | 33,924.00 |
| | Services:Contracts-school Lincoln 7 paired routes 20 days ✓ | 280 | 84.81 | 23,746.80 |
| | Services:Contracts-school 4 Field,2Franklin,5 Roosevelt, 3 Carpenter, 4 ✓ Washington 18 routes paired 20 days | 720 | 84.81 | 61,063.20 |
| | Services:Contracts-school 1 Emerson Route, not paired 20 days ✓ | 20 | 339.24 | 6,784.80 |
| | Services:Contracts-school 2 Emerson routes paired with Sped routes 20 ✓ days (Sped buses will appear on sped billing) | 80 | 84.81 | 6,784.80 |
| | Services:Contracts-school 3 Late Emerson Activity Buses ,started No ✓ Wed.15 days | 45 | 99.47 | 4,476.15 |
| | Services:Contracts-school 2 Late Lincoln Activity Buses No Wed. 15 ✓ days | 30 | 99.47 | 2,984.10 |
| | Services:Contracts-school Fuel adjustment 21 vehicles 20 days ✓ | 420 | 16.25 | 6,825.00 |

Lakeview School Bus Lines truly appreciates your business and we thank you very much!

PAYMENT 3,392.40
BALANCE DUE **\$143,196.45**

40.0000. 2550, 3300


OK to pay 2/8/24 dis



Lakeview Bus Lines Inc
2400 Maywood Drive
Bellwood, IL 60104 US
+1 6304420791
AR@sunrisebus.com

INVOICE

BILL TO


Park Ridge Niles District 64
8108 N Cumberland
Park Ridge, Illinois 60714

INVOICE # 1265460
DATE 09/29/2023

TERMS Due on receipt

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|---|-----|-------|----------|
| 09/29/2023 | Services:Contracts-school ✓ Transportation Emerson to Maine South Daily September 20 days | 20 | 99.47 | 1,989.40 |
| 09/29/2023 | Services:Contracts-school ✓ fuel surcharge | 20 | 16.25 | 325.00 |

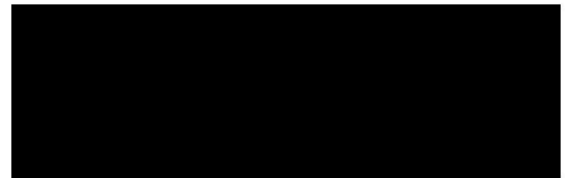
Lakeview School Bus Lines truly appreciates your business and we
thank you very much!

BALANCE DUE

\$2,314.40

40,000.2550.3300

OK to pay 2/8/24 d/s



**FOURTH AMENDMENT TO
SPECIAL EDUCATION TRANSPORTATION
SERVICES CONTRACT**

THIS AMENDMENT entered into as of the 20th day of January 2022 is made by and Between the Board of Education of Park Ridge-Niles Community Consolidated School District No. 64, Cook County, Illinois. ("Board") and Lakeview Bus Lines, Inc., ("Contractor") (collectively referred herein as "the Parties").

WITNESSETH

WHEREAS, the parties entered into that certain Transportation Services Contract, effective July 1, 2017, ("Agreement"), for Regular Education school year and extended school year student Transportation services; and

WHEREAS, on April 8, 2021, the parties entered into an Amendment to the Agreement, extending the terms thereof through June 30, 2022 and

WHEREAS, The Parties desire to further extend the term of the Agreement.

NOW, THEREFORE, for good and valuable consideration the receipt of which is Acknowledged by the Parties, it is mutually agreed to as follows:

1. **TERM.** The term of the Agreement is hereby extended for one (1) additional year commencing July 1, 2022 and continuing through June 30, 2023.
2. **Compensation.** The rates for the services provided hereunder shall increase in the amount of 6.0% over the rates for the 2021-22 contract year.
3. **Conflict of Terms.** Except as amended herein, all other terms and conditions of the Agreement shall remain in full force and effect matching the terms from the 2021-2022 contract year. To the extend any of the terms and conditions of the original Agreement conflict with the terms and conditions of this Amendment, the terms and conditions contained herein shall control

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, this amendment has been signed on behalf of the Parties hereto by the persons duly authorized on the day and year first written above.

**BOARD OF EDUCATION OF
PARK RIDGE – NILES COMMUNITY
CONSOLIDATED SCHOOL DISTRICT
No. 64 , COOK COUNTY
ILLINOIS**

By: 

Its: _____
President

LAKEVIEW BUS LINES, INC.

By: _____

Its: _____
President

ATTEST:

By: 

Its: _____
Secretary

**FIFTH AMENDMENT TO
REGULAR EDUCATION TRANSPORTATION
SERVICES CONTRACT**

THIS AMENDMENT entered into as of the 8th day of APRIL 2021 is made by and between the Board of Education of Park Ridge-Niles Community Consolidated School District No. 64, Cook County, Illinois, ("Board") and Lakeview Bus Lines, Inc., ("Contractor") (collectively referred hereto as "the Parties").

WITNESSETH

WHEREAS, the Parties entered into that certain Transportation Services Contract, effective July 1, 2014, ("Agreement"), for regular and summer school student transportation services; and

WHEREAS, on April 24, 2017, the Parties entered into an Amendment to the Agreement, extending the term thereof through June 30, 2019 and with the Board having accepted the option to extend the Agreement for an additional year (July 1, 2019 through June 30, 2020); and with the Board having accepted the option to extend the Agreement for an additional year (July 1, 2020 through June 30, 2021) and

WHEREAS, the Parties desire to further extend the term of the Agreement.

NOW, THEREFORE, for good and valuable consideration the receipt of which is acknowledged by the Parties, it is mutually agreed to as follows:

1. **Term.** The term of the Agreement is hereby extended for one (1) additional year commencing July 1, 2021, and continuing through June 30, 2022.
2. **Compensation.** The rates for the services provided hereunder shall increase in the amount of 7.40% over the rates for the 2020-21 contract year.
3. **Conflict of Terms.** Except as amended herein, all other terms and conditions of the Agreement shall remain in full force and effect. To the extent any of the terms and conditions of the original Agreement conflict with the terms and conditions of this Amendment, the terms and conditions contained herein shall control.

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, this Amendment has been signed on behalf of the Parties hereto by persons duly authorized on the day and year first written above.

**BOARD OF EDUCATION OF
PARK RIDGE-NILES COMMUNITY
CONSOLIDATED SCHOOL DISTRICT
NO. 64, COOK COUNTY,
ILLINOIS**

LAKEVIEW BUS LINES, INC.

By:  _____

By:  _____

Its: President

Its: *President*

ATTEST:

By:  _____

Its: Secretary

493456_1

Appendix C

Transportation Services Contract

THIS AGREEMENT is entered into this 13th day of July, 2015, by and between the Board of Education of Park Ridge Niles School District 64, Cook County, Illinois ("District"), and LAKENEO ("Contractor") (collectively referred hereto as "Parties").

WITNESSED

WHEREAS, District has requested public bids for the provision of special education transportation services and management ("Services"); and

WHEREAS, Contractor has submitted a bid for provision of Services; and

WHEREAS, District has awarded the bid to Contractor to provide student transportation services in accordance with the bid specifications package.

NOW, THEREFORE, in consideration of the terms and conditions herein, and other good and valuable consideration, the receipt of which is hereby acknowledged, the Parties agree as follows:

1. **Duration of Contract.** This Agreement shall be effective from the beginning of the 2015-2016 school year, and shall continue in force and effect through the end of the 2016-2017 school year. The Parties may mutually agree to extend the Agreement for the 2017-2018 school year and thereafter extend the Agreement for the 2019-2020 school year.
2. **Contract Documents.** The documents comprising the entirety of this Agreement are all of the bid documents contained in the Park Ridge School District 64 special education transportation services and management bid, including, without limitation, the Instructions to Bidders, Terms and Conditions, Bid Form, Certificate Of Eligibility To Contract, Certificate Of Compliance With A Drug-Free Work Place Act, Certificate Of Non Discrimination, Certificate Regarding Sexual Harassment Policy, and this Contract.
3. **Document Supremacy.** In the event any term or provision of one Contract Document conflicts with a term or provision of another, the term or provision of the Agreement shall prevail over all other documents. The terms and provision of the bid specifications shall prevail over the bid sheet.

4. **Compensation.** Contractor shall provide all services as awarded by District and shall be compensated according to the terms of the Contract Documents.
5. **Complete Understanding.** This Agreement sets forth all of the promises, agreements, conditions, and understandings between the Parties relative to the subject matter hereof, and no other promises, agreements, or understandings, whether oral or written, expressed or implied, exist between the Parties.
6. **Amendments.** No subsequent alteration, amendment, change, addition, deletion, or modification to this Agreement shall be binding upon the Parties unless reduced to writing and duly authorized and signed by each of them.

IN WITNESS WHEREOF, the Parties have signed this Agreement on the date first written above.

Contractor:

LAKEVIEW BUS LINES INC.
POLAR EXPRESS SCHOOL BUS CO.

[Redacted Signature]

Its:

President Bantam, CFO

Board of Education of Park Ridge Niles
School District 64
Cook County, Illinois

[Redacted Signature]

President

[Redacted Signature]

Secret

APPROVAL OF CONTRACT AWARD – SPECIAL EDUCATION PUPIL
TRANSPORATION

Per attached memorandum

ACTION ITEM 15-07-2

I move that the Board of Education of Community Consolidated School District #64,
Park Ridge-Niles, Illinois, award the bid for Special Education Transportation to
Lakeview at the route rates listed in the bid sheet.

Moved by: _____ Seconded by: _____

AYES:

NAYS:

PRESENT:

ABSENT:

To: Laurie Heinz, Superintendent
Board of Education

From: Luann Kolstad, Chief School Business Official

Subject: Contract Award – Special Education Pupil Transportation

Date: July 13, 2015

BACKGROUND

SEPTRAN has provided special education transportation services to the District through a contract with Maine Township Special Education Program (MTSEP) for numerous years. Per the Board's request, Becky Allard did a competitive bid process with two bidders responding, Septran and Lakeview.

While Septran's bid was less than Lakeview's bid, the Board needs to consider the service the District received from Septran during the 2014-15 school year. The following is documentation from Jane Boyd and her assistant Teresa regarding issues encountered last year:

The special education transportation provided by Septran during the 2014-15 school year was problematic. We started with 14 routes but 3 were switched to Lakeview because of repeated tardiness. In all three cases, the issues were chronic and performance was outside of the contract expectations. We moved one Franklin route in November, on Carpenter route in January and one Roosevelt rout in March.

Students were late to school as well as late in getting home. The six occurrences with Franklin School caused parents to transport their children at the last minute or students to miss instruction time. There were 15 reports of the Carpenter student being late or her having to wait for the bus after school.

The five incidents at Roosevelt were all after school since the students were not scheduled for morning transportation. While the 3 routes impacted only six students, many more were affected by Septran's poor level of service. Throughout the school year, bus personnel miscommunicated with parents or simply failed to communicate. Buses were repeatedly late on Wednesdays because of our Early Release schedules.

Our school schedules have remained unchanged for the entire school year but the company still had difficulty because of their use of the same drivers and buses with another school district. On several occasions, substitute drivers were extremely late because they went to the wrong town after inputting incorrect school information into their GPS. For half of the 8 field trips when we used Septran, confirmation was obtained only after multiple phone calls to get a response regarding our request.

The administration understands the need to be fiscally responsible, however, in terms of our special education transportation, which is the most fragile students; we must provide transportation services within the scope of a student's IEP in a timely and safe manner.

Contracts for student transportation are exempted from typical competitive bidding requirements in which the bid is awarded to the lowest responsible bidder. The following is an excerpt from the Illinois School Code (25:50) regarding this:

Contracts providing for the transportation of pupils, which contracts must be advertised in the same manner as competitive bids and awarded by first considering the bidder or bidders most able to provide safety and comfort for the pupils, stability of service, and any other factors set forth in the request for proposal regarding quality of service then price. There is no cause of action against a school board for awarding a pupil transportation contract under this section unless the cause of action is based on fraudulent conduct.

BID RESULTS

The bids were legally advertised in the local newspaper on June 4th. A required pre-bid meeting was held on June 12, with 4 companies in attendance. Two bids were received by the designated time on June 25 from Lakeview and Septran. Attached is a comparison of the route costs by type of route and a copy of the bid sheets submitted by each vendor.

RECOMMENDATION

The administration recommends that the Board of Education award the bid for Special Education Transportation to Lakeview at the route rates listed in the bid sheet.

SPECIAL EDUCATION TRANSPORTATION BID RESULTS

JULY 13, 2015

| | <u>Lakeview</u> | <u>Septran</u> |
|--|-----------------------|-----------------------|
| | <u>Cost per Route</u> | <u>Cost per Route</u> |
| In District Routes (Buses) | | |
| AM Routes: | | |
| Single Route | \$ 120.00 | \$ 109.64 |
| Double Route | \$ 120.00 | \$ 122.55 |
| Mid-day Routes (AM students home): | | |
| Single Route | \$ 75.00 | \$ 42.60 |
| Double Route | | \$ 64.13 |
| Mid-day Routes (PM students to school): | | |
| Single Route | \$ 75.00 | \$ 42.60 |
| Double Route | | \$ 64.13 |
| PM Routes: | | |
| Single Route | \$ 120.00 | \$ 109.64 |
| Double Route | \$ 120.00 | \$ 122.55 |
| In District Routes (Smaller Group Vehicles) | | |
| AM Routes: | | |
| Single Route | \$ 120.00 | \$ 107.64 |
| Double Route | \$ 120.00 | \$ 120.55 |
| Mid-day Routes (AM students home): | | |
| Single Route | \$ 75.00 | \$ 40.60 |
| Double Route | | \$ 62.13 |
| Mid-day Routes (PM students to school): | | |
| Single Route | \$ 75.00 | \$ 40.60 |
| Double Route | | \$ 62.13 |
| PM Routes: | | |
| Single Route | \$ 120.00 | \$ 107.64 |
| Double Route | \$ 120.00 | \$ 120.55 |
| In District Routes - Wheelchair Surcharge | \$ 17.00 | \$ 24.49 |
| In District Routes - Bus Driver Assistant Hourly Rate | | \$ 15.89 |
| <hr/> | | |
| Out of District Routes (Buses) | | |
| AM Routes: | | |
| Single Route | \$ 115.08 | \$ 129.64 |
| Double Route | | \$ 142.55 |
| PM Routes: | | |
| Single Route | \$ 115.08 | \$ 129.64 |
| Double Route | | \$ 142.55 |
| Out of District Routes (Smaller Group Vehicles) | | |
| AM Routes: | | |
| Single Route | \$ 115.08 | \$ 127.64 |
| Double Route | | \$ 140.55 |
| PM Routes: | | |
| Single Route | \$ 115.08 | \$ 127.64 |
| Double Route | | \$ 140.55 |
| Out of District Routes - Wheelchair Surcharge | \$ 17.00 | \$ 44.49 |
| Out of District Routes - Bus Driver Assistant Hourly Ra | \$ 17.70 | \$ 15.89 |

Special Education Bid Sheet (Replaces Page 28 of 42)

The following are the costs that are outlined in the scope of services.

Estimated Annual Costs - *The Bidders shall provide a projected total annual cost for the 2015-16 school year using the unit costs noted. The projected total annual cost shall be inclusive of all fees required. All route assumptions for the delivery of the transportation services are provided in Exhibit E*

In-District Routes

| Special Education Transportation with Buses | Number of Routes | Cost Per Route | Extended Cost |
|---|------------------|----------------|-------------------|
| AM Routes (One Way Only) | | | |
| Single Route Cost | 5 | 120 | \$600.00 |
| Double Route Cost | 2 | 120 | \$240.00 |
| Mid-day Routes (AM students home) | | | |
| Single Route Cost | 3 | 75 | \$225.00 |
| Double Route Cost | 0 | | \$0.00 |
| Mid-day Routes (PM students to School) | | | |
| Single Route Cost | 2 | 75 | \$150.00 |
| Double Route Cost | | | \$0.00 |
| PM Routes (One Way Only) | | | |
| Single Route Cost | 5 | 120 | \$600.00 |
| Double Route Cost | 2 | 120 | \$240.00 |
| Special Education Transportation with Buses Projected Cost | | | \$2,055.00 |

| Special Education Transportation with Smaller Group Vehicles | Number of Routes | Cost Per Route | Extended Cost |
|--|------------------|----------------|-------------------|
| AM Routes (One Way Only) | | | |
| Single Route Cost | 5 | 120 | \$600.00 |
| Double Route Cost | 2 | 120 | \$240.00 |
| Mid-day Routes (AM students home) | | | |
| Single Route Cost | 3 | 75 | \$225.00 |
| Double Route Cost | | | \$0.00 |
| Mid-day Routes (PM students to School) | | | |
| Single Route Cost | 2 | 75 | \$150.00 |
| Double Route Cost | | | \$0.00 |
| PM Routes (One Way Only) | | | |
| Single Route Cost | 5 | 120 | \$600.00 |
| Double Route Cost | 2 | 120 | \$240.00 |
| Special Education Transportation with Small Group Vehicles Projected Cost | | | \$2,055.00 |

| | Number of Routes | Cost Per Route | Extended Cost |
|------------------------|------------------|----------------|---------------|
| Wheel Chair Sur-charge | 2 | 17 | \$34.00 |

Information Only - Bus Driver Assistants

Driver Assists for AM, Mid-day, and PM Routes (two (2) hour minimum per bus)

Hourly Rate

Out-of-District Routes

| Special Education Transportation with Buses | Number of Routes | Cost Per Route | Extended Cost |
|---|------------------|----------------|-------------------|
| AM Routes (One Way Only) | | | |
| Single Route Cost | 6 | 115.08 | \$690.48 |
| Double Route Cost | | | \$0.00 |
| PM Routes (One Way Only) | | | |
| Single Route Cost | 6 | 115.08 | \$690.48 |
| Double Route Cost | | | \$0.00 |
| Special Education Transportation with Buses Projected Cost | | | \$1,380.96 |

| Special Education Transportation with Smaller Group Vehicles | Number of Routes | Cost Per Route | Extended Cost |
|--|------------------|----------------|-------------------|
| AM Routes (One Way Only) | | | |
| Single Route Cost | 6 | 115.08 | \$690.48 |
| Double Route Cost | | | \$0.00 |
| PM Routes (One Way Only) | | | |
| Single Route Cost | 6 | 115.08 | \$690.48 |
| Double Route Cost | | | \$0.00 |
| Special Education Transportation with Small Group Vehicles Projected Cost | | | \$1,380.96 |

| | Number of Routes | Cost Per Route | Extended Cost |
|------------------------|------------------|----------------|---------------|
| Wheel Chair Sur-charge | 1 | 17 | \$17.00 |

Information Only - Bus Driver Assistants

Driver Assists for AM, Mid-day, and PM Routes (two (2) hour

| | | |
|-------------|------|----------------|
| Hourly Rate | 17.7 | \$17.70 |
|-------------|------|----------------|

| | | | | |
|---|---|-----------|-----------------|---|
| <i>Double Route Cost</i> | 1 | \$ 120.55 | \$120.55 | * |
| Special Education Transportation with Small Group Vehicles | | | | |
| Projected Cost | | | \$661.84 | * |

| | Number of Routes | Cost Per Route | Extended DAILY Cost | |
|------------------------|------------------|----------------|---------------------|---|
| Wheel Chair Sur-charge | 1 | \$ 24.49 | \$24.49 | * |

Information Only - Bus Driver Assistants

Driver Assists for AM, Mid-day, and PM Routes (*two (2) hour minimum per bus*)

| | | |
|-------------|----------|---|
| Hourly Rate | \$ 15.89 | * |
|-------------|----------|---|

Out-of-District Routes

| Special Education Transportation with Buses | Number of Routes | Cost Per Route | Extended DAILY Cost |
|---|------------------|----------------|---------------------|
|---|------------------|----------------|---------------------|

AM Routes (*One Way Only*)

| | | | | |
|--------------------------|---|-----------|----------|---|
| <i>Single Route Cost</i> | 4 | \$ 129.64 | \$518.56 | * |
| <i>Double Route Cost</i> | 1 | \$ 142.55 | \$142.55 | * |

PM Routes (*One Way Only*)

| | | | | |
|--------------------------|---|-----------|----------|---|
| <i>Single Route Cost</i> | 4 | \$ 129.64 | \$518.56 | * |
| <i>Double Route Cost</i> | 1 | \$ 142.55 | \$142.55 | * |

| | | | | |
|---|--|--|-------------------|---|
| Special Education Transportation with Buses Projected Cost | | | \$1,322.22 | * |
|---|--|--|-------------------|---|

Special Education Transportation with Smaller Group Vehicles

AM Routes (*One Way Only*)

| | Number of Routes | Cost Per Route | Extended Daily Cost | |
|--------------------------|------------------|----------------|---------------------|---|
| <i>Single Route Cost</i> | 1 | \$ 127.64 | \$127.64 | * |
| <i>Double Route Cost</i> | 1 | \$ 140.55 | \$140.55 | * |

PM Routes (*One Way Only*)

| | | | | |
|--------------------------|---|-----------|----------|---|
| <i>Single Route Cost</i> | 1 | \$ 127.64 | \$127.64 | * |
| <i>Double Route Cost</i> | 1 | \$ 140.55 | \$140.55 | * |

| | | | | |
|---|--|--|-----------------|---|
| Special Education Transportation with Small Group Vehicles | | | | |
| Projected Cost | | | \$536.38 | * |

| | Number of Routes | Cost Per Route | Extended DAILY Cost | |
|------------------------|------------------|----------------|---------------------|---|
| Wheel Chair Sur-charge | 1 | \$ 44.49 | \$44.49 | * |

Information Only - Bus Driver Assistants

Driver Assists for AM, Mid-day, and PM Routes (*two (2) hour minimum per bus*)

| | | |
|-------------|----------|---|
| Hourly Rate | \$ 15.89 | * |
|-------------|----------|---|

* It is Septran's assumption based on bid specification language page 14 of 42 of the bid spec, that this contract is a two (2) year term. Since there is no Cost column for Year 2 (2016-17) or language in the bid specifications that pricing is frozen in the first two years, we will be assuming a 2.5% increase in costs for Year 2. This is not an alternate bid, but a clarification on the information Park Ridge District 64 presumably omitted from their bid spec.

Special Education Bid Sheet (Replaces Page 28 of 42)

The following are the costs that are outlined in the scope of services.

Estimated Annual Costs - The Bidders shall provide a projected total annual cost for the 2015-16 school year using the unit costs noted. The projected total annual cost shall be inclusive of all fees required. All route assumptions for the delivery of the transportation services are provided in Exhibit E

| In-District Routes | | | |
|---|------------------|----------------|---------------------|
| Special Education Transportation with Buses | Number of Routes | Cost Per Route | Extended DAILY Cost |
| AM Routes (One Way Only) | | | |
| Single Route Cost | 7 | \$ 109.64 | \$767.48 * |
| Double Route Cost | 5 | \$ 122.55 | \$612.75 * |
| Mid-day Routes (AM students home) | | | |
| Single Route Cost | 2 | \$ 42.60 | \$85.20 * |
| Double Route Cost | 1 | \$ 64.13 | \$64.13 * |
| Mid-day Routes (PM students to School) | | | |
| Single Route Cost | 2 | \$ 42.60 | \$85.20 * |
| Double Route Cost | 1 | \$ 64.13 | \$64.13 * |
| PM Routes (One Way Only) | | | |
| Single Route Cost | | \$ 109.64 | \$0.00 * |
| Double Route Cost | | \$ 122.55 | \$0.00 * |
| Special Education Transportation with Buses Projected Cost | | | \$1,678.89 * |

| Special Education Transportation with Smaller Group Vehicles | Number of Routes | Cost Per Route | Extended DAILY Cost |
|--|------------------|----------------|---------------------|
| AM Routes (One Way Only) | | | |
| Single Route Cost | 1 | \$ 107.64 | \$107.64 * |
| Double Route Cost | 1 | \$ 120.55 | \$120.55 * |
| Mid-day Routes (AM students home) | | | |
| Single Route Cost | 1 | \$ 40.60 | \$40.60 * |
| Double Route Cost | 1 | \$ 62.13 | \$62.13 * |
| Mid-day Routes (PM students to School) | | | |
| Single Route Cost | 1 | \$ 40.60 | \$40.60 * |
| Double Route Cost | 1 | \$ 62.13 | \$62.13 * |
| PM Routes (One Way Only) | | | |
| Single Route Cost | 1 | \$ 107.64 | \$107.64 * |

Appendix C

Transportation Services Contract

THIS AGREEMENT is entered into this ____ day of _____, 2015, by and between the Board of Education of Park Ridge Niles School District 64, Cook County, Illinois (“District”), and _____ (“Contractor”) (collectively referred hereto as “Parties”).

WITNESSED

WHEREAS, District has requested public bids for the provision of special education transportation services and management (“Services”); and

WHEREAS, Contractor has submitted a bid for provision of Services; and

WHEREAS, District has awarded the bid to Contractor to provide student transportation services in accordance with the bid specifications package.

NOW, THEREFORE, in consideration of the terms and conditions herein, and other good and valuable consideration, the receipt of which is hereby acknowledged, the Parties agree as follows:

1. **Duration of Contract.** This Agreement shall be effective from the beginning of the 2015-2016 school year, and shall continue in force and effect through the end of the 2016-2017 school year. The Parties may mutually agree to extend the Agreement for the 2017-2018 school year and thereafter extend the Agreement for the 2019-2020 school year.
2. **Contract Documents.** The documents comprising the entirety of this Agreement are all of the bid documents contained in the Park Ridge School District 64 special education transportation services and management bid, including, without limitation, the Instructions to Bidders, Terms and Conditions, Bid Form, Certificate Of Eligibility To Contract, Certificate Of Compliance With A Drug-Free Work Place Act, Certificate Of Non Discrimination, Certificate Regarding Sexual Harassment Policy, and this Contract.
3. **Document Supremacy.** In the event any term or provision of one Contract Document conflicts with a term or provision of another, the term or provision of the Agreement shall prevail over all other documents. The terms and provision of the bid specifications shall prevail over the bid sheet.

4. **Compensation.** Contractor shall provide all services as awarded by District and shall be compensated according to the terms of the Contract Documents.
5. **Complete Understanding.** This Agreement sets forth all of the promises, agreements, conditions, and understandings between the Parties relative to the subject matter hereof, and no other promises, agreements, or understandings, whether oral or written, expressed or implied, exist between the Parties.
6. **Amendments.** No subsequent alteration, amendment, change, addition, deletion, or modification to this Agreement shall be binding upon the Parties unless reduced to writing and duly authorized and signed by each of them.

IN WITNESS WHEREOF, the Parties have signed this Agreement on the date first written above.

Contractor:

Board of Education of Park Ridge Niles
School District 64
Cook County, Illinois

LAKEVIEW BUS LINES INC.

[Redacted Signature]

President

Its:

President Bantam, CFO

Secretary

APPROVAL OF REGULAR AND SUMMER SCHOOL BUS TRANSPORTATION

The District 64 Board of Education directed the administration to bid the regular pupil and summer school transportation starting with the 2014-15 school year. After a thorough review of Lakeview Bus Lines Inc. qualifications, references and a personnel interview with the staff that will manage the District 64 account, the recommendation is to accept the lowest bid based on a three-year period: the 2014-15 route cost is \$812,596: the 2015-16 cost is \$812,596 and the 2016-17 cost is \$847,208.

Administration recommends that the Board accept a 3-year contract with Lakeview Bus Lines Inc.

ACTION ITEM 14-02-3

I move that the Board of Education of Community Consolidated School District 64, Park Ridge-Niles, Illinois, enter into a 3-year transportation contract beginning with the 2014-15 school year with Lakeview Bus Lines Inc. for the 2014-15 route cost is \$812,596: the 2015-16 cost is \$812,596 and the 2016-17 cost is \$847,208.

Moved by _____ Seconded by _____

AYES:

NAYS:

PRESENT:

ABSENT:

2/24/14

To: Philip Bender, Superintendent
Board of Education

From: Rebecca J. Allard, Business Manager

Subject: Contract Award – Regular Pupil and Summer School Transportation

Date: February 24, 2014

BACKGROUND

According to the Illinois School Code a school board is required to let all contracts for supplies, materials, or work or contracts with private carriers for transportation of pupils involving an expenditure in excess of \$25,000 or a lower amount as required by board policy to the lowest responsible bidder considering conformity with specifications, terms of delivery, quality and serviceability after due advertisement. It further states that a school district may enter into a contract for up to three years for transportation of pupils to and from school. The contract may be extended for up to two more years by mutual agreement of the parties and, after that, may be extended on a year-to-year basis.

The current contractor, Illinois Central, notified the District that they would not continue the current contract for the 2014-15 school year. The bid specifications were developed by the administration and were advertised in accordance with all legal requirements. The District opened bids on Wednesday, February 5, 2014 at 1:00 P.M.

CONTRACT RESULTS

The 2013-14 contract with Illinois Central is \$865,393 for the base route cost; the following is a summary of the bid results:

| Contractor | Route Cost | Summer Route Cost | Total Contract | Field Trip Rate | Over / (Under) Current Contract |
|---------------------|-------------------|--------------------------|-----------------------|------------------------|--|
| Illinois Central | 944,581.84 | \$3,567.76 | \$948,149.60 | \$56.60 | \$82,756.60 |
| Lakeview Bus Lines | \$812,596.00 | \$5,236.00 | \$817,832.00 | \$37.50 | (\$47,561.00) |
| First Student | \$855,838.24 | \$3,433.08 | \$859,271.32 | \$65.00 | (\$6,121.68) |
| Cook-Illinois Corp | \$999,673.92 | \$6,999.52 | \$1,006,673.44 | \$54.00 | \$141,280.44 |
| Alltown Bus Service | \$912,964.80 | \$4,759.72 | \$917,724.52 | \$40.00 | \$52,331.52 |
| SEPTRAN | \$1,014,650.24 | \$6,216.00 | \$1,020,866.24 | \$52.00 | \$155,473.24 |

RECOMMENDATION

District administration conducted a thorough review of Lakeview Bus Lines qualifications, references. Reference comments ranged from *“if they say they will be there, they will be there”*, *“very sensitive to kids’ needs for both regular and special education transportation”*, and *“respond immediately to any concerns”*.

Lakeview Bus Lines has offered an alternate proposal with fixed route costs for a three-year period. Based on the route information below, the 2014-15 route cost is \$812,596; the 2015-16 cost is \$812,596 and the 2016-17 cost is \$847,208. The contract will be adjusted on an annual basis, up or down, based on District needs. Therefore, the administration is asking the Board of Education to award a three-year contract to Lakeview Bus Lines beginning with the 2014-15 school year based on the route costs listed below.

| Route Information | 2014-15 Cost Proposal Lakeview Bus Lines | 2015-16 Cost Proposal Lakeview Bus Lines | | 2016-17 Cost Proposal Lakeview Bus Lines | |
|-----------------------------|--|--|------------|--|------------|
| | Route Cost | Route Cost | % Increase | Route Cost | % Increase |
| 30 Morning Routes | \$58.45 | \$58.45 | 0.00% | \$60.95 | 4.28% |
| 14 Noon Routes | \$54.95 | \$54.95 | 0.00% | \$56.95 | 3.64% |
| 29 Afternoon Routes | \$58.45 | \$58.45 | 0.00% | \$60.95 | 4.28% |
| 5 Activity Routes | \$69.00 | \$69.00 | 0.00% | \$72.95 | 5.72% |
| 2 After-School Care Shuttle | \$58.45 | \$58.45 | 0.00% | \$60.95 | 4.28% |
| 28 Days of Summer School | \$187.00 | \$187.00 | 0.00% | \$192.00 | 2.67% |
| Charter Trips (Hourly Rate) | \$37.50 | \$37.50 | 0.00% | \$39.65 | 5.72% |

School Bus Services

Charter Service

Lakeview Bus Lines Inc.

2400 Maywood Drive
Bellwood, Illinois 60104
(708) 234 5555
Fax (708) 234 5563



February 5, 2014

[REDACTED]
Business Manager
Park Ridge-Niles Community Consolidated S/D 64
164 S. Prospect Ave
Park Ridge, Illinois 60068-4079

Dear Ms. Allard:

On behalf of Lakeview Bus Lines Inc., we would like to thank you for giving us the opportunity to bid on your busing program for the coming year. We understand your current fiscal position and have presented a very competitive transportation bid proposal for your review. To further assist you in your budgeting needs we have submitted an alternative pricing structure for a three year period with set prices for your review.

Some of the key items to our bid will be the purchasing of all new vehicles to perform your services. Additionally, we have great experience with Early Childhood, Pre School and Kindergarten transportation. Please see the attached information and pictures of our specialty buses that we purchase and utilize for this specific service. These are customized vehicles made specifically for transporting this age population.

Our goal is to operate in a spirit of cooperation to meet or exceed all of your current requirements and when possible to negotiate mutually beneficial arrangements and improvements to your service.

Let it be known that our bid proposal is valid for 60 days as requested in said bid specifications. Also the undersigned bidder represents it has carefully read and examined the "public notice" and all bid documents contained in the Park Ridge-Niles Community Consolidated School District 64 Regular Student Transportation and Summer School Transportation Services Bid Package dated December 19, 2013, including, without limitation, the Instruction to Bidder, Contractor Resume, Bid Form, Charter Trips Agreement, Certificate of Eligibility to Contract, , Certificate of Compliance with a Drug Free Workplace Act, Certificate of None Discrimination, Certificate of Regarding Sexual Harassment Policy, and Transportation Services Contract. The undersigned will provide the services required in the bid documents for the prices bid and on the terms stated therein.

Lakeview Bus Lines has been in business for over twenty-three years. Lakeview is a locally female owned and operated company. We are offering you a new fleet of vehicles and should you desire we will custom order specialty buses for your younger student population. Additionally we have submitted a pricing alternative for your consideration.

In closing please let us once again thank you for giving us this opportunity and we look forward to working with you and your staff. Please call us at your convenience should you have any questions or need further clarification.

Sincerely,

[REDACTED]
President

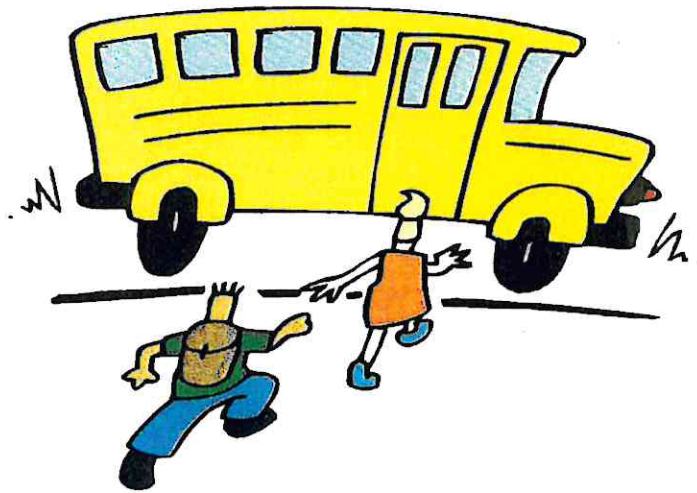
LAKEVIEW BUS LINES, INC
2400 Maywood Drive
Bellwood, Illinois 60104

BID DOCUMENT

Park Ridge-Niles Community S.D. 64

Regular Student Transportation & Summer School

February 5, 2014
1:00 PM



Revised Friday, January 17, 2014

Park Ridge - Niles Community Consolidated School District 64
164 S. Prospect Avenue
Park Ridge, Illinois 60068-4079

Transportation Contract Bid Form

Due

Wednesday, February 5, 2014 @ 1:00 P.M.

Mandatory Pre-Bid Meeting

Wednesday, January 15, 2014 @ 1:00 P.M.

BID FORM

Contractor's Name _____

BID FOR:

STUDENT TRANSPORTATION SERVICE

FOR

PARK RIDGE-NILES COMMUNITY CONSOLIDATED SCHOOL DISTRICT 64
164 S. Prospect Avenue
Park Ridge, IL 60068

Bidders:

The undersigned, having carefully examined the Contract Documents, Addenda Numbers # 1, issued thereto, and other data prepared by Park Ridge-Niles Community Consolidated School District 64, 164 S. Prospect Avenue, Park Ridge, IL 60068, and having become familiar with all conditions affecting the work, hereby propose to furnish everything required for the completion of the above-mentioned service, all in accordance with the law at the place of work for the following amounts and dates.

The term of the Contract shall be for three (3) years, beginning on July 1, 2014 in preparation of the start of the 2014-15 school year and ending at the conclusion of summer school (2017).

The School District reserves the right to extend this Contract for an additional term of two (2) years at the discretion of the Board.

The Board is exempt from paying Illinois Use Tax (35 ILCS 105/3-5(4)) and sales to the Board are exempt from Illinois Retailer's Occupation Tax (35 ILCS 120/2-5(11))

To the extent applicable, it shall be mandatory upon the Contractor to whom the Contract is awarded and upon any Sub-contractor(s) thereof to pay to all laborers, workmen, and mechanics employed by them not less than the prevailing rate of wages in the locality for each craft of type of workmen or work as ascertained by the Department of Labor and pursuant to Illinois law and statutes in such case made and provided.

The Contractor and Sub-contractor(s) shall comply with the Illinois *Prevailing Wage Act* and shall include in bids the cost for the current prevailing wage; a copy of the current Illinois Department of Labor Prevailing Wages for Cook County is included at the end of this Section. As changes are made in these prevailing wages, the Contractor and Sub-contractor(s) performing work on the project will be responsible for conforming to the changes and shall have the responsibility for determining when changes are made. No additional costs are to be incurred by the Board because of changes in prevailing wage. All record keeping requirements are the obligation of the Contractor and Sub-contractor(s).

To the extent that there are any violations of the *Prevailing Wage Act* and any demands are made upon the Board by the Illinois Department of Labor or by any employee of the Contractor or a Sub-contractor performing work on the project, the Contractor or the particular Sub-contractor and Contractor shall be responsible for indemnifying and holding the Board free and harmless from all costs incurred, directly or indirectly, by the Board in responding to and complying with demands made by the Department of Labor, or an aggrieved employee and such amounts may be withheld from the payments to be made on the project. It is the intention that the Board shall suffer no time loss or other additional expenses in complying with any inquiry made with regard to the *Prevailing Wage Act*.

The Contractor or Sub-contractor performing work on the project shall comply with all payroll requirements for contractors and sub-contractors who perform work on public work projects under the *Illinois Prevailing Wage Act* (820 ILCS 130/5).

Bid Bond

A Bid Bond or certified check made payable to Community Consolidated School District 64, Cook County, Illinois in the amount of ten percent (10%) of the proposal shall accompany each bid as a guarantee that the bidder, if awarded the contract by the Board, will enter into a contract with the Board for the products and services specified in the bid. No mistakes or errors on the part of the bidder shall excuse the successful bidder or entitle it to a return of the check or Bid Bond. No bidder may withdraw its bid for a period of sixty (60) days after the date of opening. The Board reserves the right to make a claim for all or part of the Bid Bond should the lowest responsible, responsive bidder refuse to enter into a contract with the Board. The Bid Bond shall be on A.I.A. form 310, current edition, or such other form as provided by the Board. The bidder shall bear the cost of the Bid Bond.

Regular Routes

Regular routes, in accordance with the published school calendar are those trips regularly scheduled per day by the SCHOOL BOARD to transport students to and from school there shall be no "premium" rate charges for Early Dismissal Days or conflicting charter times. From time to time the SCHOOL BOARD, at no additional charge, may assign duties to any buses not completely utilizing the allotted time. Appendix H outlines the current route configuration.

The price for the units specified in the invitation to bid should be clearly shown for each separate item in the space provided on the bid form. The total price for the quantity requested should also be shown. If the group totals are requested in the bid invitation, bidders should show group totals the space provided.

Regular Busing Cost Breakdown

Middle School/Elementary morning busing: Sixteen (16) buses, total run time for both routes is one and one-half (1-1/2) hours. Based on thirty (30) morning bus routes, what is the cost per route?

\$ 58.45

Elementary "noon" busing (to and from school): Seven (7) buses, total run time for both routes is one and one-quarters (1-1/4) hours. Based on fourteen (14) "noon" bus routes, what is the cost per route?

\$ 54.95

Middle School/Elementary afternoon busing: Sixteen (16) buses, total run time for both routes is one and one-half (1-1/2) hours. Based on twenty-nine (29) afternoon bus routes, what is the cost per route?

\$ 58.45

Elementary after-school care shuttle buses: Two (2) buses, one bus from Jefferson to Field, Franklin and Carpenter and one bus from Jefferson to Washington and Roosevelt. Total run time for after-school care shuttle busing is no more than 30 minutes per shuttle. Based on 2 buses, what is the cost to operate the Jefferson after-school care busing?

\$ 58.45

Middle School activity busing: Five (5) buses, total run time for both routes are forty-five (45) minutes (no Wednesday activity buses). Based on five (5) activity routes, what is the cost per route?

\$ 69.00

Summer School Busing: A summer school route is defined as: One (1) bus that goes from Jefferson to Washington/Lincoln for the start of the summer school day and from Washington/Lincoln to Jefferson at the end of the summer school day. Total run time is one (1) hour. Based on the combined Jefferson pick-up & Jefferson return bus route, what is the cost per route?

\$ 187.00

Charter Trips

Charter Trips are those trips scheduled periodically for school clubs, athletic teams, field trips, or other similar extracurricular school activities, as distinguished from the regular bus unit trips of transporting students to and from each school day.

All charter trips shall be first offered to the COMPANY for use by available buses under this Contract or by buses which may be available to the COMPANY from other sources.

Charter Trips Cost Breakdown

The COMPANY shall charge an hourly rate for this service understanding that there is a two hour minimum base route charge. The above charges may be waived or reduced on specific charter trips if mutually agreed upon by the SCHOOL BOARD and the COMPANY. It is understood that one-half (1/2) hour of any charter trips is for "deadhead" time. The "deadhead" time may be minimized by making use of unutilized regular trip time.

The hourly rate to do a charter trips for the 2014-15 school year is \$ 37.50 per hour.

BID SECURITY

Attached is Bid Security in the form of Bid Bond to the Owner in the amount of 10% Dollars (\$ 10%), which is at least ten percent (10%) of the Base Bid.

BONDS

Included in the Total Bid is the amount of Twenty Five Hundred Dollars (\$ 9500.00) for providing Performance Bond/~~Labor and Material Payment Bond~~ per the requirements of Bidding Contact Requirements.

I have examined the specifications and instructions included herein and agree, provided I am awarded a contract within sixty (60) days of bid opening date, to provide the specified services or work as described in the specifications and instructions for the total annual sum shown in accordance with the terms stated therein.

TOTAL ANNUAL COST - Student Bus Transportation for the 2014-2015 school year as specified in the Bid Document is for the Fixed Sum of:

Eight Hundred Twelve Thousand, Five Hundred Twenty Six Dollars Dollars (\$ 812,596.00).

Regular Student Transportation Service Cost Summary Chart

| Route Description | Daily Cost Per Route | Total School Day Route Runs Per Year | Total Annual Cost Per Service |
|--|----------------------|--------------------------------------|--------------------------------|
| 30 Morning Routes | 58.45 | 176 | 308,616. ⁰⁰ |
| 14 Noon Routes | 54.95 | 176 | 135,396. ⁸⁰ |
| 29 Afternoon Routes | 58.45 | 176 | 298,328. ⁸⁰ |
| 5 Activity Routes | 69. ⁰⁰ | 144 | 49,680. ⁰⁰ |
| 2 After-school care shuttle | 58.45 | 176 | 20,574. ⁴⁰ |
| 2014-15 Student Transportation Cost | | | \$812,596.⁰⁰ |
| <i>Alternate #1-</i> | | | |
| 1 Summer School Route | 187. ⁰⁰ | 28 | \$ 5236. ⁰⁰ |

Dated: This 4 day of FEB, 20 14 by,

[Redacted Signature]

Signature of Bidder

PRESIDENT

Title

Representing and Acting on Behalf of

LAKEVIEW Bus Lines

Company Name

708-234-5555

Phone Number

708-234-5563

Fax Number

2400 Maywood Drive

Address


Bellwood

City

IL 60104

State and Zip Code

2/4/, 2014

 Lakeview Bus Lines Inc.
2400 Maywood Drive
Bellwood, Illinois 60104

CERTIFICATE OF ELIGIBILITY TO CONTRACT

I, Dawn Johnson, pursuant to Section 5/10-20.21(b) of the *School Code*, hereby certify that neither I nor any of my partners, or officers or owners of _____

LAKEVIEW BUS LINES INC :

NAME OF BUSINESS

1. Have ever been convicted of the offense of bid-rigging under Section 33E of the *Illinois Criminal Code of 1961*, 720 ILCS 5/33E -1 *et seq.*, as amended;
2. Have ever been convicted of the offense of bid-rotating under Section 33E-4 of the *Illinois Criminal Code of 1961*, as amended;
3. Have ever been convicted of bribing or attempting to bribe an officer or an employee of the State of Illinois; or
4. Have made an admission of guilt of any of the above conduct which is a matter of record.

Furthermore, I certify that I, my partners, officers or owners of LAKEVIEW BUS LINES INC and its affiliates have and will continue to collect and remit

NAME OF BUSINESS

Illinois Use Tax, to the extent required under the *Illinois Use Tax Act*, 35 ILCS 105/1 *et seq.*

In certifying to the above, I hereby acknowledge that the School Board may declare any contract awarded pursuant to this bid void if this certification is false.

2/4/14
Date

[Redacted Signature]
Authorized Agent of Bidder

Subscribed and Sworn before me
this 4th day of FEBRUARY, 2014

[Signature]
NOTARY PUBLIC



Lakeview Bus Lines Inc.
2400 Maywood Drive
Bellwood, Illinois 60104

**CERTIFICATE OF COMPLIANCE WITH A
DRUG-FREE WORK PLACE ACT**

I, Dawn Johnson, as an authorized agent, do hereby certify that
LAKEVIEW BUS LINES INC (check appropriate box):

NAME OF BUSINESS

Has 25 or more employees and, pursuant to Section 3 of the *Illinois Drug Free Workplace Act*, 30 ILCS 580/1 *et seq.*, shall provide a drug free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the *Illinois Drug Free Workplace Act*. I further certify that LAKEVIEW BUS LINES INC

NAME OF BUSINESS

is not ineligible for award contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act*.

Has less than 25 employees and shall provide a drug free workplace for all employees engaged in the performance of work under the contract.

In certifying to the above, I hereby acknowledge that the School Board may declare any contract awarded pursuant to this bid void if

2/4/14

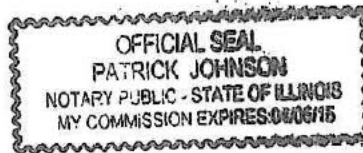
Date

Authorized Agent of Bidder

Subscribed and Sworn before me

this 4th day of FEBRUARY, 2014

[Signature]
NOTARY PUBLIC



Lakeview Bus Lines Inc.
2400 Maywood Drive
Bellwood, Illinois 60104

CERTIFICATE OF NON-DISCRIMINATION

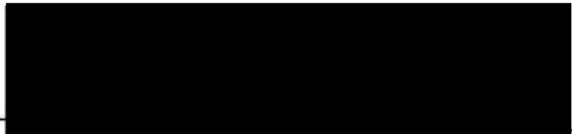
I, Dawn Johnson, as an authorized agent, do hereby certify that
Lakeview Bus Lines Inc, does not engage in discriminatory practices

NAME OF BUSINESS

regarding employment or delivery of or access to services and programming and that it fully complies with the requirements of federal and State civil rights laws, including but not limited to: the *Illinois Civil Rights Act of 2003*, P.A. 93-0425; *Illinois Human Rights Act*, 775 ILCS 5/1-101 *et seq.*; the *Americans with Disabilities Act*, 42 U.S.C.12101 *et seq.*, and the *Rehabilitation Act of 1973*, as amended, 29 USC 701 *et seq.*, as well as the rules and regulations promulgated there under.

In certifying to the above, I hereby acknowledge that the School Board may declare any contract awarded pursuant to this bid void if this certification proves false.

2/4/14
Date



Authorized Agent of Bidder

Subscribed and Sworn before me
this 4th day of February, 2014

[Signature]
NOTARY PUBLIC



Lakeview Bus Lines Inc.
2400 Maywood Drive
Bellwood, Illinois 60104

CERTIFICATE REGARDING

SEXUAL HARASSMENT POLICY

Dawn Johnson, does hereby certify pursuant to Section 2-105 of the *Illinois Human Rights Act* (775 ILCS 5/2-105) that it has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

2/4/14
Date

Dawn Johnson
Authorized Agent of Bidder

Subscribed and Sworn before me
this 4th day of FEBRUARY, 2014

[Signature]
NOTARY PUBLIC



Lakeview Bus Lines Inc.
2400 Maywood Drive
Bellwood, Illinois 60104

TRANSPORTATION SERVICES CONTRACT

THIS AGREEMENT is entered into this ___ day of _____, 2014, by and between the Board of Education of Park Ridge-Niles Community Consolidated School District 64, Cook County, Illinois ("District"), and Lakeview Bus Lines ("Contractor") (collectively referred hereto as "the parties").

WITNESSETH

WHEREAS, District has requested public bids for the provision of student transportation services ("Services"); and

WHEREAS, Contractor has submitted a bid for provision of the Services; and

WHEREAS, District has awarded this Contract to Contractor to provide student transportation services in accordance with the bid specifications package.

NOW, THEREFORE, in consideration of the terms and conditions herein, and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

1. **Duration of Contract.** The Contract shall be effective from the beginning of the 2014-2015 school year, and shall continue in force and effect through the end of the 2016-2017 school year. The parties may mutually agree to extend the contract for the 2017-2018 school year and thereafter extend the contract for the 2018-2019 school year.
2. **Contract Documents.** The documents comprising the entirety of this Contract are all of the bid documents contained in the Park-Ridge Community Consolidated School District 64 Regular Student Transportation and Summer Transportation Services Bid Package, including, without limitation, the Instruction to Bidders, Bid Form, General Conditions, Charter Trips Agreement, Certificate of Eligibility to Contract, Certificate of Compliance with a Drug-Free Workplace Act, Certificate of Non-Discrimination, Certificate Regarding Sexual Harassment Policy, the bid sheet(s) submitted by Contractor, and this Contract..
3. **Document Supremacy.** In the event any term or provision of one Contract Document conflicts with a term or provision of another, the term or provision of the Contract shall prevail over all other documents. The terms and provisions of the bid specifications shall prevail over the bid sheet.
4. **Compensation.** Contractor shall provide all services as awarded by District and shall be compensated according to the terms of the Contract Documents.

- 5. **Complete Understanding.** This Agreement sets forth all of the promises, agreements, conditions, and understandings between the parties relative to the subject matter hereof, and no other promises, agreements, or understandings, whether oral or written, expressed or implied, exist between the parties.
- 6. **Amendments.** No subsequent alteration, amendment, change, addition, deletion, or modification to this Agreement shall be binding upon the parties hereto unless reduced to writing and duly authorized and signed by each of them.

IN WITNESS WHEREOF, the parties have signed this Agreement on the ____ day of _____, 2014.

Contractor: *Lakeview Bus Lines*

Board of Education of
 Park Ridge-Niles
 Community Consolidated School District 64
 Cook County, Illinois:



Contractor

 President

Its: *PRESIDENT*

 Secretary

Dated: *2/4/14*

Dated: _____

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Lakeview Bus Lines Inc.
 2400 Maywood Drive
 Bellwood, Illinois 60104